

Forms & Attachments Listing
(TY 2006 – Version 1.0 – 01/31/2007)

Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
Form T (Timber)	Forest Industries Schedule			1120/ 1120S	
	<ul style="list-style-type: none"> Acquisition Information on Timber-Cutting Rights on a Pay-As-Cut Basis Statement 	AcquisInfoOnTimberCuttingRightsOnAPayAsCutBasisStmnt	Part I Instructions		No
	<ul style="list-style-type: none"> Explanation of Unit Type Used Statement 	ExplanationOfUnitTypeUsedStatement	Part II, Line 1		No
	<ul style="list-style-type: none"> Section 631(a) Attachment 	Section631aAttachment	Part II Instructions		No
	<ul style="list-style-type: none"> Explanation of Unit Type Used Statement 	ExplanationOfUnitTypeUsedStatement	Part III, Line 7d		No
	<ul style="list-style-type: none"> Profit or Loss Information on Timber-Cutting Rights on a Pay-As-Cut Basis Statement 	ProfitOrLossInfoOnTimberCuttingRightsOnAPayAsCutBasisStmnt	Part III Instructions		No
	<ul style="list-style-type: none"> Currently Deductible Expenditures for Other Silvicultural Activities Schedule 	DedExpendForOtherSilviculturalActivitiesSch	Part IV Instructions		No
851	Affiliations Schedule			1120/ 1120S	
	<ul style="list-style-type: none"> Allowed Loss Under Sections 1.1502-35T(c)5 and Section 1.337(d)-2(c) Statement 	AllowedLossUnderTemporaryRegulationsStmnt	Part III, line (d)		No
926	Return by a U.S. Transferor of Property to a Foreign Corporation			1120/ 1120S	
	<ul style="list-style-type: none"> Recognize Income Under Temporary Regulations Statement 	RecognizeIncomeUnderTempRegulationsStatement	Part III, Line 13		No
	<ul style="list-style-type: none"> Date of Transfer Schedule 	DateOfTransferSchedule	Part III, Line 9		No
970	Application To Use LIFO Inventory Method			1120/ 1120S	
	<ul style="list-style-type: none"> Other Good Inventory and LIFO Method Statement 	OthGdsInvntryAndLIFOMthdStmnt	Part I, Line 3b		No
	<ul style="list-style-type: none"> LIFO Inventory Method Used Before Statement 	LIFOInventoryMethodUsedBfrStatement	Part I, Line 4b		No
	<ul style="list-style-type: none"> Beginning Inventory Not Valued at Cost Explanation 	BeginningInventoryNotValuedAtCostExplnStatement	Part II, Line 6b		No
	<ul style="list-style-type: none"> Adjustment Not Included in Income Over 3 Years Explanation 	AdjNotInclInIncOver3YrsExpln	Part II, Line 6c		No
	<ul style="list-style-type: none"> Goods Not Treated as Acquired Explanation 	GoodsNotTreatedAsAcquiredExpln	Part II, Line 7b		No
	<ul style="list-style-type: none"> Credit Report Issued Statement 	CreditReportIssuedStatement	Part II, Line 8b		No
	<ul style="list-style-type: none"> Opening and Closing Goods Comparison Statement 	ActlCostGdsPrchsOrPrdcdAcqOrd	Part III, Line 11		No

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	<ul style="list-style-type: none"> Other Method Used Explanation 	OtherMethodUsedExplanStatement	Part III, Line 12		No
	<ul style="list-style-type: none"> Method of Defining Items Statement 	MethodOfDefiningItemsStatement	Part IV, Line 13		No
	<ul style="list-style-type: none"> Goods Acquired at Below Market Prices Statement 	GoodsAcqAtBelowMrktPricesStmnt	Part IV, Line 14b		No
	<ul style="list-style-type: none"> Pooling Method Statement 	PoolingMethodStatement	Part IV, Line 15		No
	<ul style="list-style-type: none"> LIFO Computation Method for Dollar-Value Pooling Attachment 	LIFOCmptMthdForValuePoolingAtt	Part IV, Line 16		No
	<ul style="list-style-type: none"> Other Table PPI Detailed Report Statement 	OtherTablePPIDetailedRptStmnt	Part V, Line 19		No
	<ul style="list-style-type: none"> Method Used To Determine Current Year Cost Of Goods 	DollarValueMthdCostOfGdsPrchs	Part IV, Line 17		No
	<ul style="list-style-type: none"> BLS Price Index Representation Month Statement 	BLSPriceIndexRepMonth	Part V, Line 21		No
	<ul style="list-style-type: none"> Cost System Used Statement 	CostSystemUsedStatement	Part VI, Line 22		No
972	Consent of Shareholder to Include Specific Amount in Gross Income			1120	
	<ul style="list-style-type: none"> Gross Income and Consent Distribution Discrepancy Statement 	GrossIncomeAndConsentDistriDiscrpStateme nt	Important Note between Line 1 and Schedule A		No
973	Corporation Claim for Deduction for Consent Dividends			1120	
	<ul style="list-style-type: none"> No Dependencies 				
982	Reduction of Tax Attributes Due to Discharge of Indebtedness			1120/ 1120S	
	<ul style="list-style-type: none"> Election to Reduce the Basis of Depreciable Property Under IRC 108(b)(5) 	ElectionToReduceBasisOfDeprecPropUnderI RC1017Statement	Part I		No
	<ul style="list-style-type: none"> Statement describing Transactions Under Section 1081 – Part III 	DescribingTransactionsUnderSection1081Stat ement	Part II		No
	<ul style="list-style-type: none"> Statement if the Corporation Desires to Have Basis Adjusted in a Different Manner 	RequestForVariationFromGeneralRuleSect10 82a2Statement	Part III		No
1040 Sch F	Profit or Loss From Farming			1120/ 1120S	
	<ul style="list-style-type: none"> Commodity Credit Corporation Loan Detail Cash Method Statement 	CCCLoanDetailCashMethodStatement	Schedule F (Form 1040) Instructions, Page 3, Lines 7a through 7c		No

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	<ul style="list-style-type: none"> Postponement of Crop Insurance and Disaster Payments Statement 	PostponementOfCropInsuranceAndDisasterPaymentsStatement	Part I, Line 8c		No
	<ul style="list-style-type: none"> Explanation of Additional Interest Deduction Statement 	ExplanationOfAdditionalInterestDeductionStatement	Schedule F (Form 1040) Instructions, Page 5, Lines 23a and 23b		No
	<ul style="list-style-type: none"> Form 1098 Recipients Statement 	Form1098RecipientsStatement	Schedule F (Form 1040) Instructions, Page 5, Lines 23a and 23b		No
	<ul style="list-style-type: none"> Commodity Credit Corporation Loan Detail Accrual Method Statement 	CCCLoanDetailAccrualMethodStatement	Schedule F (Form 1040) Instructions, Page 6, Lines 39 through 41c		No
1118	Foreign Tax Corporation			1120/ 1120S	
	<ul style="list-style-type: none"> Financial Services Income Statement 	FinancialServicesIncomeStatement	Form 1118 Instructions		No
	<ul style="list-style-type: none"> Currency Conversion Statement 	CurrencyConversionStatement	Form 1118 Instructions		No
	<ul style="list-style-type: none"> Other Income Statement 	OtherIncomeStatement	Schedule A Line 7		1118 Sch I
	<ul style="list-style-type: none"> Foreign Taxes Paid, Accrued and Deemed Paid Statement 	ForeignTaxesPaidAccruedAndDeemedPaidStatement	Schedule B Part I Line 1		No
	<ul style="list-style-type: none"> Total Carryover of Foreign Taxes Schedule 	TotalCarryoverOfForeignTaxesSchedule	Schedule B Part II Line 4		No
	<ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule 	Post1986UndistributedEarningsSchedule	Schedule C, Part I, Line 4		No
	<ul style="list-style-type: none"> Accumulated Profits For Tax Year Schedule 	AccumulatedProfitsForTaxYearSchedule	Schedule C, Part II, Line 4		No
	<ul style="list-style-type: none"> Earnings and Profits Schedule 	EarningsAndProfitsSchedule	Schedule C, Part III, Line 4		No

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule 	Post1986UndistributedEarningsSchedule	Schedule D, Part I, Section A, Line 4		No
	<ul style="list-style-type: none"> Accumulated Profits For Tax Year Schedule 	AccumulatedProfitsForTaxYearSchedule	Schedule D, Part I, Section B, Line 4		No
	<ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule 	Post1986UndistributedEarningsSchedule	Schedule D, Part II, Section A, Line 4		No
	<ul style="list-style-type: none"> Accumulated Profits For Tax Year Schedule 	AccumulatedProfitsForTaxYearSchedule	Schedule D, Part II, Section B, Line 4		No
	<ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule 	Post1986UndistributedEarningsSchedule	Schedule E, Part I, Line 4		No
	<ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule 	Post1986UndistributedEarningsSchedule	Schedule E, Part II, Line 4		No
	<ul style="list-style-type: none"> Post 1986 Undistributed Earnings Schedule 	Post1986UndistributedEarningsSchedule	Schedule E, Part III, Line 4		No
	<ul style="list-style-type: none"> Foreign Branch Income Statement 	ForeignBranchIncomeStatement	Schedule F, Line 1		No
	<ul style="list-style-type: none"> Reduction of Taxes Under Section 901e Schedule 	ReductionOfTaxesUnderSection901eSchedule	Schedule G Line A		No
	<ul style="list-style-type: none"> Reduction of Taxes for Section 6038c Penalty Schedule 	ReductionOfTaxesForSection6038cPenaltySchedule	Schedule G Line D		No
	<ul style="list-style-type: none"> Other Reduction of Taxes Schedule 	OtherReductionOfTaxesSchedule	Schedule G Line E		No
1118 Sch I	Reduction of Oil and Gas Extraction Taxes			1120/ 1120S	
	<ul style="list-style-type: none"> Currency Conversion Statement 	CurrencyConversionStatement	Schedule I F1118 Instructions		1118
	<ul style="list-style-type: none"> Foreign Oil and Gas Extraction Taxes Paid or Accrued Schedule 	ForeignOilGasExtractionTaxesPaidOrAccruedSchedule	Part I, Col 12 (A-G)		1118
	<ul style="list-style-type: none"> Foreign Oil and Gas Extraction Taxes Deemed Paid 	ForeignOilGasExtractionTaxesDeemedPaidSchedule	Part I, Col 13 (A-G)		No

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Schedule				
	<ul style="list-style-type: none"> Carryover or Carry-back of Disallowed Credits 	CarryoverOrCarrybackOfDisallowedCredits	Part II, Line 4		No
1118 Sch J	Adjustments to Separate Limitation Income (Loss)			1120/ 1120S	
	<ul style="list-style-type: none"> Annual Recapture Revocable Election Statement 	AnnualRecaptureRevocableElectionStatement	Part I, Col (i), Line 5		No
1120	U.S. Corporation Income Tax				
	<ul style="list-style-type: none"> Form 1122 	IRS1122	Form 1120 Instructions		
	<ul style="list-style-type: none"> Form 8271 	IRS8271	Form 1120 Instructions		
	<ul style="list-style-type: none"> Form 851 	IRS851	Form 1120, Box A1		
	<ul style="list-style-type: none"> Schedule PH (Form 1120) 	IRS1120SchedulePH	Form 1120, Box A2		
	<ul style="list-style-type: none"> Schedule M-3 	IRS1120ScheduleM3	Form 1120, Box A4		
	<ul style="list-style-type: none"> Advance Payments for Goods and Long-term Contracts 	AdvancePaymentsForGoodsAndLongTermCo ntractsSchedule	Form 1120 Instructions		1120S, 1120L, 1120PC
	<ul style="list-style-type: none"> Ownership Interest in a FASIT Schedule 	OwnershipInterestInAFASITSchedule	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Stock Ownership in Foreign Corporation Statement 	StockOwnershipForeignCorpStatement	Form 1120 Instructions		1120S
	<ul style="list-style-type: none"> Transfer to a Corporation Controlled by the Transferor Statement 	TransferToACorpControlledByTransferorStat ement	Form 1120 Instructions		1120S
	<ul style="list-style-type: none"> Election to Amortize Start-Up Expenditures Statement 	StartupExpendituresAmortizationStatement	Form 1120 Instructions		1120S
	<ul style="list-style-type: none"> Election to Amortize Organizational Expenditures Statement 	OrganizationalExpendituresAmortizationState ment	Form 1120 Instructions		1120S
	<ul style="list-style-type: none"> Dual Consolidated Losses Statement 	DualConsolidatedLossesStatement	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Mark-to-Market Accounting Method Election 	MarkToMarketAccountingMethodElection	Form 1120 Instructions		1120S

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	<ul style="list-style-type: none"> De Minimis Exception Election 	DeMinimisExceptionElection	Form 8697 Instructions		1120S
	<ul style="list-style-type: none"> Post-Completion Adjustments Election 	PostCompletionAdjustmentsElection	Form 8697 Instructions		1120S
	<ul style="list-style-type: none"> Delayed Reapplication Method Election 	DelayedReapplicationMethodElection	Form 8697 Instructions		1120S
	<ul style="list-style-type: none"> Simplified Marginal Impact Method Election 	SimplifiedMarginalImpactMethodElection	Form 8697 Instructions		1120S
	<ul style="list-style-type: none"> Controlled Foreign Partnership Reporting Statement 	ControlledForeignPartnershipReportingStatement	Form 8865 Instructions		1120S
	<ul style="list-style-type: none"> Certificate for Members of Controlled Group Statement 	CertificateForMembersOfControlledGroupStatement	Form 5713 Instructions		1120S
	<ul style="list-style-type: none"> Protective Statement 	ProtectiveStatement	Form 8621 Instructions		1120S
	<ul style="list-style-type: none"> Election Not to Claim Special Depreciation Allowance 	ElectionNotToClaimSpecialDepreciationAllowance	Form 4562 Instructions		1120S
	<ul style="list-style-type: none"> Schedule H (Form 1120) 	IRS1120ScheduleH	Form 8716 Instructions		
	<ul style="list-style-type: none"> Disallowance of Deduction for Employee Compensation in Excess of \$1 Million statement 	DisallowanceOfDedForEmplCompInExcessOfOneMillionStatement	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Extension of Time Under Regulations Section 1.6081-5 Statement 	ExtensionOfTimeUnderRegsSect160815Statement	Form 7004 Instructions		1120S
	<ul style="list-style-type: none"> Income Tax Returns Statement 	IncomeTaxReturnsStatement	Form 5471 Instructions		1120S
	<ul style="list-style-type: none"> Interest in Rental Real Estate Statement 	InterestInRentalRealEstateStatement	Form 8810 Instructions		1120S
	<ul style="list-style-type: none"> Tonnage Tax Regime Election 	TonnageTaxRegimeElection	Code Section 1254A		No
	<ul style="list-style-type: none"> Cooperative Election to Allocate Credit to Patrons 	CoopElectAllocateCreditPatrons	Form 8896 instructions		No
	<ul style="list-style-type: none"> 52-53 Week Tax Year Election 	Week5253TaxYearElection	Pub 538		1120S
	<ul style="list-style-type: none"> Form 8858 in Lieu of Statement 	Form8858inLieuofStmnt	Form 5471, 8858, Sch N instructions		1120S

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	• Transferor Election Certification Statement	TransferorElectionCertStmt	Notice 2005-70		1120S
	• Qualifying Reforestation Costs Statement	QualifyingReforestationCostsStmt	Form T		1120S
	• Election to Defer Gain From Qualifying Electric Transmission Transactions Form 4797 instructions	ElectiontoDeferGainFromQlfyElecTransmissi onTrans	Form 4797 instructions		1120S
	• Form 3115	IRS3115	Form 1120 Instructions		
	• Form 8716	IRS8716	Form 1120 Instructions		
	• Form 8873	IRS8873	Form 1120 Instructions		
	• Gross Receipts Installment Sales Schedule	GrossReceiptsInstallmentSalesSchedule	Form 1120 Instructions		No
	• Non-accrual Experience Method Schedule	NonaccrualExperienceMethodSchedule	Form 1120 Instructions		1120S 8865
	• Schedule D (Form 1120)	IRS1120ScheduleD	Form 1120, Line 8		
	• Form 4797	IRS4797	Form 1120, Line 9		
	• Form 4684	IRS4684	Form 4684 Instructions		
	• Form 8816	IRS8816	Form 8816 Instructions		
	• Itemized Other Income Schedule	ItemizedOtherIncomeSchedule	Form 1120, Line 10		No
	• Bad Debts-Current Year's Provision Schedule	BadDebtsCurrentYearProvisionSchedule	Form 1120 Instructions		No
	• Form 4562	IRS4562	Form 1120 Instructions		
	• Interest Deduction Statement	InterestDeductionStatement	Form 1120 Instructions		1120S
	• Charitable Contributions Declaration Statement	CharitableContributionDeclarationStatement	Form 1120 Instructions		No
	• Charitable Contributions Statement	CharitableContributionStatement	Form 1120 Instructions		No

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	• Form 8283	IRS8283	Form 1120 Instructions		
	• Form 4562	IRS4562	Form 1120, Line 20		
	• Form T (Timber)	IRSFormT	Form 1120 Instructions		
	• Form 8816	IRS8816	Form 8816 Instructions		
	• Itemized Other Deductions Schedule	ItemizedOtherDeductionsSchedule	Form 1120, Line 26		No
	• Form 6198	IRS6198	Form 1120 Instructions		
	• Itemized Net Operating Loss Deductions Schedule	ItemizedNetOperatingLossDeductionsSchedule	Form 1120 Instructions		No
	• NOL Special Rules Statement	NOLSpecialRulesStatement	Form 1120 Instructions		No
	• Form 8816	IRS8816	Form 8816 Instructions		
	• Estimated Tax Payments Schedule	EstimatedTaxPaymentsSchedule	Form 1120 Instructions		No
	• Form 2439	IRS2439	Form 1120, Line 32f1		
	• Form 4136	IRS4136	Form 1120, Line 32f2		
	• Other Refundable Credits Schedule	OtherRefundableCreditsSchedule	Form 1120, Line 32f		No
	• Form 8913	IRS8913	Form 1120, Line 32g		
	• Form 2220	IRS2220	Form 1120, Line 33		
	• Form 8050	IRS8050	Form 1120 Instructions		
	• Refigured Closing Inventory Statement	RefiguredClosingInventoryStatement	Form 1120 Instructions, Schedule A, Line		1120S

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
			1		
	<ul style="list-style-type: none"> Additional Section 263A Costs Schedule 	ItemizedAdditionalSection263ACostsSchedule	Form 1120, Schedule A, Line 4		1120S
	<ul style="list-style-type: none"> Itemized Other Costs Schedule 	ItemizedOtherCostsSchedule	Form 1120, Schedule A, Line 5		1120S
	<ul style="list-style-type: none"> Other Valuing Closing Method Statement 	OtherValuingClosingMethodStatement	Form 1120, Schedule A, Line 9a(iii)		1120S
	<ul style="list-style-type: none"> Form 970 	IRS970	Form 1120, Schedule A, Line 9c		
	<ul style="list-style-type: none"> Change in Inventory Statement 	ChangeInInventoryStatement	Form 1120, Schedule A, Line 9f		1120S
	<ul style="list-style-type: none"> Dividends on Debt-Financed Stock Statement 	DividendsOnDebtFinancedStockStatement	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Dividends from Domestic Corporations-Small Business Investment Statement 	DividendsFromDomesticCorpsSmallBusInvst Stmt	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Form 8621 	IRS8621	Form 1120 Instructions		
	<ul style="list-style-type: none"> Form 5471 	IRS5471	Form 1120, Schedule C, Line 14		
	<ul style="list-style-type: none"> Other Dividends Statement 	OtherDividendsStatement	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Schedule O (Form 1120) 	IRS1120ScheduleO	Form 1120, Schedule J		
	<ul style="list-style-type: none"> Form 8621 	IRS8621	Form 1120 Instructions		
	<ul style="list-style-type: none"> Controlled Group Computation Worksheet Statement 	ControlledGroupComputationWorksheetState ment	Form 1120 Instructions		No
	<ul style="list-style-type: none"> Form 1120-L 	IRS1120L	Form 1120 Instructions		

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	• Form 1120-PC	IRS1120PC	Form 1120 Instructions		
	• Form 4626	IRS4626	Form 1120, Schedule J		
	• Form 1118	IRS1118	Form 1120, Schedule J		
	• Form 8834	IRS8834	Form 1120, Schedule J		
	• Form 3800	IRS3800	Form 1120, Schedule J		
	• Form 6478	IRS6478	Form 1120, Schedule J		
	• Form 8835	IRS8835	Form 1120, Schedule J		
	• Form 8844	IRS8844	Form 1120 , Schedule J		
	• Form 8827	IRS8827	Form 1120, Schedule J		
	• Form 8860	IRS8860	Form 1120, Schedule J		
	• Form 8912	IRS8912	Form 1120, Schedule J		
	• Schedule PH	IRS1120SchedulePH	Form 1120, Schedule J		
	• Form 4255	IRS4255	Form 1120 Instructions		
	• Form 8611	IRS8611	Form 1120 Instructions		
	• Form 8697	IRS8697	Form 8697 Instructions		
	• Form 8866	IRS8866	Form 8866 Instructions		
	• Other Tax and Interest Schedule	OtherTaxAndInterestSchedule	Form 1120, Schedule J		No

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	<ul style="list-style-type: none"> Total Tax Schedule 	TotalTaxSchedule	Form 1120 Instructions		No
	<ul style="list-style-type: none"> 50% Voting Stock of Domestic Corporation Statement 	Owned50PercentVotingStockOfDomesticCorpStatement	Form 1120, Schedule K, Line 3		No
	<ul style="list-style-type: none"> Anyone Owned 50% or More of Corporation's Voting Stock Statement 	AnyoneOwned50PctOfCorpVotingStockStatement	Form 1120, Schedule K, Line 5		No
	<ul style="list-style-type: none"> Form 5452 	IRS5452	Form 1120, Schedule K, Line 6		
	<ul style="list-style-type: none"> Form 5472 	IRS5472	Form 1120, Schedule K, Line 7c		
	<ul style="list-style-type: none"> Temporary Regulations Section 1.1502-21T(b)(3)(i) or (ii) Statement 	TempRegsSect1150221Tb3Stmnt	Form 1120, Schedule K, Line 11		No
	<ul style="list-style-type: none"> Itemized Other Current Assets Schedule 	ItemizedOtherCurrentAssetsSchedule	Form 1120, Schedule L, Lines 6(b) or 6(d)		1120PC, 1120S, 5471 8865
	<ul style="list-style-type: none"> Itemized Other Investments Schedule 	ItemizedOtherInvestmentsSchedule	Form 1120, Schedule L, Lines 9(b) or 9(d)		1120PC, 1120S, 5471 8865
	<ul style="list-style-type: none"> Itemized Other Assets Schedule 	ItemizedOtherAssetsSchedule	Form 1120, Schedule L, Lines 14(b) or 14(d)		1120L, 1120PC, 1120S, 5471 8865
	<ul style="list-style-type: none"> Itemized Other Current Liabilities Schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Form 1120, Schedule L, Lines 18(b) or 18(d)		1120PC, 1120S, 5471 8865
	<ul style="list-style-type: none"> Itemized Other Liabilities Schedule 	ItemizedOtherLiabilitiesSchedule	Form 1120,		1120PC,

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			Schedule L, Lines 21(b) or 21(d)		1120S, 5471 8865
	<ul style="list-style-type: none"> Retained Earnings—Appropriated Schedule 	RetainedEarningsAppropriatedSchedule	Form 1120, Schedule L, Lines 24(b) or 24(d)		1120PC
	<ul style="list-style-type: none"> Adjustments to Shareholder's Equity Schedule 	AdjustmentsToShareholdersEquitySchedule	Form 1120, Schedule L, Lines 26(b) or 26(d)		1120S 8865 1120PC
	<ul style="list-style-type: none"> Itemized Schedule of Income Not Recorded on Books 	ItemizedIncomeNotRecordedOnBooksSchedule	Form 1120, Schedule M-1, line 4		1120PC, 1120S
	<ul style="list-style-type: none"> Itemized Schedule of Expenses Recorded on Books 	ItemizedExpensesRecordedOnBooksSchedule	Form 1120, Schedule M-1, line 5		1120PC, 1120S
	<ul style="list-style-type: none"> Itemized Schedule of Income Recorded on Books 	ItemizedIncomeRecordedOnBooksSchedule	Form 1120, Schedule M-1, line 7		1120PC, 1120S
	<ul style="list-style-type: none"> Itemized Schedule of Deductions Not Charged Against Books 	ItemizedDeductionsNotChargedAgainstBooksSchedule	Form 1120, Schedule M-1, line 8		1120PC, 1120S
	<ul style="list-style-type: none"> Itemized Schedule of Other Increases 	ItemizedOtherIncreasesSchedule	Form 1120, Schedule M-2, line 3		1120PC, 1120S
	<ul style="list-style-type: none"> Itemized Schedule of Other Decreases 	ItemizedOtherDecreasesSchedule	Form 1120, Schedule M-2, line 6		1120PC, 1120S ,
	<ul style="list-style-type: none"> Extension of Time Under Regulations Section 1.6081-5 Statement 	ExtnsOfTimeRegsSect160815Stmnt	Form 7004		1120PC, 1120S
	<ul style="list-style-type: none"> Form 8902 Alternative Tax on Qualifing Shipping Activities 	IRS8902	Form 1120, Schedule J		
	<ul style="list-style-type: none"> Form 8903 Domestic Production Activities Deduction 	IRS8903	Form 1120, Line		

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1120 – Eliminations or Adjustment Version	U.S. Corporation Income Tax				
1120 Sch D	Capital Gains and Losses			1120	
	<ul style="list-style-type: none"> Unused Capital Loss Carryover Computation Schedule 	UnusedCapitalLossCarryoverSchedule	Part I Line 4		No
	<ul style="list-style-type: none"> Explanation of Other Basis for Short Term Capital Gains and Losses 	CostOtherThanActualCashCostState ment	Part I Line 1(e) Part II Line 6(e)		1120S
	<ul style="list-style-type: none"> SSBIC Election to Postpone Short Term Gain Statement 	SSBICElectionPostponedGainStatement	Part I Line 1(f) Part II Line 6(f)		1120S
1120 Sch H	Section 280H Limitations for a Personal Service Corporation (PSC)			1120	
	<ul style="list-style-type: none"> No Dependencies 				
1120 Sch M-3	Net Income (Loss) Reconciliation for Corporations With total Assets of \$10 Million or More			1120	
	<ul style="list-style-type: none"> Includible Corporations With No Activity Schedule 	IncludibleCorporationsWithNoActivitySchedule	Return level		Sch M-3 (1120L, 1120PC)
	<ul style="list-style-type: none"> Restated Income Statement 	RestatedIncomeStatement	Part 1, Line 2b		Sch M-3 (1120L, 1120PC, 1120S))
	<ul style="list-style-type: none"> Preceding Period Restated Income Statement 	PrecedingPeriodRestatedIncomeStatement	Part 1, Line 2c		Sch M-3 (1120L, 1120PC, 1120S)
	<ul style="list-style-type: none"> Publicly Traded Voting Common Stock Schedule Nonincludible Foreign Entity Schedule 	PubliclyTradedVotingCommonStockSchedule NonincludibleForeignEntitySchedule	Part 1, Line 3a Part I, Line 5a &		Sch M-3 (1120L), Sch M-3 (F1120PC) Sch M-3

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
			5b		(1120L, 1120PC, 1120S)
	<ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Part I, Lines 6a & 6b		Sch M-3 (1120L, 1120PC, 1120S)
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Part I, Lines 7a & 7b		Sch M-3 (1120L, 1120PC, 1120S)
	<ul style="list-style-type: none"> Adjustment to Eliminate Transaction Between Entities Schedule 	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Part 1, Line 8		Sch M-3 (1120L, 1120PC, 1120S)
	<ul style="list-style-type: none"> Adjustment to Reconcile Income Schedule 	AdjustmentToReconcileIncomeSchedule	Part 1, Line 9		Sch M-3 (1120L, 1120PC, 1120S)
	<ul style="list-style-type: none"> Other Adjustments to Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Part 1, Line 10c		Sch M-3 (1120L), Sch M-3 (F1120PC)
	<ul style="list-style-type: none"> Supplemental Supporting Schedule 	SupplementalSupportingSchedule	Part1, Lines 10a, 10b, 10c		Sch M-3 (1120L, 1120PC)
	<ul style="list-style-type: none"> Additional Information For Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Part II, Line 1		Sch M-3 (1120L, 1120PC, 1120S))
	<ul style="list-style-type: none"> Additional Information For Gross Foreign Dividends Schedule 	AdditionalInfoForGrossForeignDividendsSchedule	Part II, Line 6		Sch M-3 (1120L, 1120PC, 1120S))
	<ul style="list-style-type: none"> Additional Information For Gross Foreign 	AdditionalInfoForGrossForeignDistributionsS	Part II, Line 6		Sch M-3

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Distributions Distributions Schedule	chedule			(1120L, 1120PC, 1120S))
	<ul style="list-style-type: none"> Additional Information For Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Part II, Line 8		Sch M-3 (1120L, 1120PC, 1120S)
	<ul style="list-style-type: none"> Intercompany Dividend Adjustments Schedule 	IntercompanyDividendAdjustmentsSchedule	Part II, Line 7		Sch M-3 (1120L), Sch M-3 (F1120PC)
	<ul style="list-style-type: none"> U.S. Dividends Not Eliminated in Tax Consolidation Schedule 	USDividendsNotEliminatedInTaxConsolidationSchedule	Part II, Line 7		Sch M-3 (1120L, 1120PC, 1120S)
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Part II, Line 9 and Line 10		Sch M-3 (1120L, 1120PC, 1120S)
	<ul style="list-style-type: none"> Pass -Through Entities Schedule 	PassThroughEntitiesSchedule	Part II, Line 11		Sch M-3 (1120L, 1120PC, 1120S))
	<ul style="list-style-type: none"> Items Relating to Reportable Transactions Schedule 	ItemsRelatingToReportableTransactionsSchedule	Part II, Line 12		Sch M-3 (1120L, 1120PC, 1120S))
	<ul style="list-style-type: none"> Form 8916-A 	IRS8916A	Part II, Line 17		
	<ul style="list-style-type: none"> Worthless Stock Losses Schedule 	WorthlessStockLossesSchedule	Part II, Line 23f		Sch M-3 (1120L, 1120PC, 1120S)
	<ul style="list-style-type: none"> Other Income (Loss) Items With Differences Schedule 	OtherIncomeLossItemsWithDifferencesSchedule	Part II, Line 26		Sch M-3 (1120L, 1120PC,

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
					1120S)
	<ul style="list-style-type: none"> Other Expense / Deduction Items with Differences Schedule 	OtherExpenseDeductionItemsWithDifferencesSchedule	Part III, Line 35		Sch M-3 (1120L, 1120PC, 1120S)
1120 Sch M-3 - Elimination or Adjustments Version	Net Income (Loss) Reconciliation for Corporations With total Assets of \$10 Million or More			1120	
1120 Sch N	Foreign Operations of U.S. Corporations			1120/ 1120S	
	<ul style="list-style-type: none"> Form 8858 	IRS8858	Line 1a		No
	<ul style="list-style-type: none"> 10% Interest Owned in Foreign Partnership Statement 	Owned10PercentInterestInForeignPartnershipStatement	Line 3		8858
	<ul style="list-style-type: none"> Form 5471 	IRS5471	Line 4a		No
	<ul style="list-style-type: none"> Form 8873 	IRS8873	Line 7a		No
1120 Sch O	Consent Plan and Apportionment Schedule for a Controlled Group			1120	
	<ul style="list-style-type: none"> Controlled Group Apportionment Plan Statement 	ControlledGroupApportionmentPlanStatement			No
	<ul style="list-style-type: none"> Tax Computation for Each Member of a Controlled Group Statement 	TaxComputationForEachMembersOfCtrlGrou pStmt			No
	<ul style="list-style-type: none"> Controlled Group Additional Tax Statement 	ControlledGroupAdditionalTaxStatement			No
1120 Sch PH	U.S. Personal Holding Company (PHC)			1120	
	<ul style="list-style-type: none"> Excess Expenses and Depreciation Statement 	ExcessExpensesAndDepreciationStatement	Part I, Line 3		No
	<ul style="list-style-type: none"> Statement of Federal and Foreign Taxes Not Deducted in Figuring Taxable Income 	FedForeignTxSNotDedFiguringTxblIncMStmt	Part I, Line 5		No
	<ul style="list-style-type: none"> Schedule of Income Tax on Net Capital Gain 	IncomeTaxOnNetCapitalGainSchedule	Part I, Line 8b		No
	<ul style="list-style-type: none"> Schedule of Excluded Interest Income 	ExcludedInterestIncomeSchedule	Part II, Line 15b		No
	<ul style="list-style-type: none"> Statement of Deductions Allocable to Rent 	DeductionsAllocableToRentStatement	Part II, Line 18b		No
	<ul style="list-style-type: none"> Statement of Deductions Allocable to Mineral, Oil and Gas Royalties 	DedAllocableToMineralOilGasRoyaltiesStmt	Part II, Line 19b		No
	<ul style="list-style-type: none"> Statement of Repairs, Insurance and Other Section 162 Expenses 	RepairsInsAndOtherSect162ExpnssStmt	Part V, Line 1(e)		No
	<ul style="list-style-type: none"> Statement of Names and Addresses of Persons Paying 	NamesAddrPersonsPayingRentAndOtherCom	Part V, Line 2		No

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Rent and Other Compensation	pStmt			
	<ul style="list-style-type: none"> Attach Forms 972 and 973 	IRS972AndIRS973	Part VI, Line 2		No
	<ul style="list-style-type: none"> Statement of Dividend Carryover from Preceding Years 	DivCarryoverFromPrecedingYrsStmt	Part VI, Line 4		No
Form 1120L	U.S. Life Insurance Company Income Tax Return			1120 1120S	
	<ul style="list-style-type: none"> Form 851 	IRS851	Sect A, 1		
	<ul style="list-style-type: none"> 1120L Schedule M3 	IRS1120LScheduleM3	Sect A, 2		
	<ul style="list-style-type: none"> Section 953d Schedule 	Section953DSchedule	Sect. E, d		1120PC
	<ul style="list-style-type: none"> Form 8816 	IRS8816	Line 6		
	<ul style="list-style-type: none"> Itemized Other Income Schedule 	ItemizedOtherIncomeSchedule	Line 7		1120, 1120PC
	<ul style="list-style-type: none"> Interest Deduction Statement 	InterestDeductionStatement	Line 15a		No
	<ul style="list-style-type: none"> Form 8816 	IRS8816	Line 17		
	<ul style="list-style-type: none"> Charitable Declaration Statement 	CharitableDeclarationStatement	Line 18		No
	<ul style="list-style-type: none"> Compensation Of Officers Schedule 	CompensationOfOfficersSchedule	Line 18		1120PC
	<ul style="list-style-type: none"> Excess Qualified Contributions Statement 	ExcessQualifiedContriStmt	Line 18		1120PC
	<ul style="list-style-type: none"> Itemized Other Deductions Schedule 	ItemizedOtherDeductionsSchedule	Line 18		1120, 1120PC
	<ul style="list-style-type: none"> IRS 4562 	IRS4562	Line 18		
	<ul style="list-style-type: none"> IRS Form T 	IRSFormT	Line 18		
	<ul style="list-style-type: none"> Operations Loss Deduction Schedule 	OperationsLossDeductionSchedule	Line 20, 21b		No
	<ul style="list-style-type: none"> IRS 8913 	IRS8913	Line 29i		
	<ul style="list-style-type: none"> IRS 2220 	IRS2220	Line 30		
	<ul style="list-style-type: none"> IRS 8050 	IRS8050	Line 33		
1120L Sched. A					
	<ul style="list-style-type: none"> Dividends On Debt Financed Stock Statement 	DividendsOnDebtFinancedStockStatement	Line 3c		No
	<ul style="list-style-type: none"> Dividends Received Deduction 	DividendsReceivedDeduction	Line 13a		No
1120L Sched. B					
	<ul style="list-style-type: none"> Gross Investment Income Schedule 	GrossInvestmentIncomeSchedule	Line 1		1120
	<ul style="list-style-type: none"> Trad Or Business Deductions Schedule 	TradeOrBusinessDeductionsScheudle	Line 7		No
1120:L Sched F					
	<ul style="list-style-type: none"> Required Interest on Reserves 	RequiredInterestOnReservesSchedule	Line 10a		1120

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
1120L Sched G					
	<ul style="list-style-type: none"> General Deductions Schedule 	GeneralDeductionsSchedule	Line 9		No
	<ul style="list-style-type: none"> Amortization Schedule 	AmortizationSchedule2	Line 19		No
1120L Sched H					
	<ul style="list-style-type: none"> Adjustments Schedule 	AdjustmentsSchedule	Line 10b		No
1120L Sched I					
	<ul style="list-style-type: none"> Noninsurance Income Schedule 	NoninsuranceIncomeSchedule	Line 1		No
	<ul style="list-style-type: none"> Noninsurance Deductions Schedule 	NoninsuranceDeductionsSchedule	Line 2		No
1120L Sched J					
	<ul style="list-style-type: none"> Policy Holders Surplus Account Schedule 	PolicyholdersSurplusAccountSchedule	Line 1		No
1120L Sched K					
	<ul style="list-style-type: none"> 1120 Schedule O 	IRS1120ScheduleO	Line 1		
	<ul style="list-style-type: none"> Form 4626 	IRS4626	Line 3		
	<ul style="list-style-type: none"> Form 1118 	IRS1118	Line 5a		
	<ul style="list-style-type: none"> Form 8834 	IRS8834	Line 5b		
	<ul style="list-style-type: none"> Form 3800 	IRS3800	Line 5c		
	<ul style="list-style-type: none"> Form 6478 	IRS6478	Line 5c		
	<ul style="list-style-type: none"> Form 8835 	IRS8835	Line 5c		
	<ul style="list-style-type: none"> Form 8844 	IRS8844	Line 5c		
	<ul style="list-style-type: none"> Form 8827 	IRS8827	Line 5d		
	<ul style="list-style-type: none"> Form 8860 	IRS8860	Line 5e		
	<ul style="list-style-type: none"> Form 8912 	IRS8912	Line 5e		
	<ul style="list-style-type: none"> Reduction Of Section 881 Statement 	ReductionOfSection881Statement	Line 8		1120PC
	<ul style="list-style-type: none"> Other US Source Income Received By Foreign Corporation Schedule 	OtherUSSourceIncomeReceivedByForeignCorporationSchedule	Line 8		1120, 1120PC
	<ul style="list-style-type: none"> IRS 4255 	IRS4255	Line 9		
	<ul style="list-style-type: none"> IRS 8611 	IRS8611	Line 9		
	<ul style="list-style-type: none"> Other Tax and Interest Schedule 	OtherTaxAndInterestSchedule	Line 9		1120, 1120PC
	<ul style="list-style-type: none"> Total Tax Schedule 	TotalTaxSchedule	Line 10		1120
1120L Sched L					

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Itemized Other Assets Schedule 	ItemizedOtherAssetsSchedule	Lines: Part I Line 4a, Part I Lin 4b, Part II Line 4b		1120, 1120PC
1120L Sched M					
	<ul style="list-style-type: none"> Total of the corporation's life insurance reserves 	TotalOfCorporationsLifeReservesSchedule	Line 3		No
	<ul style="list-style-type: none"> Owned 50 Percent Voting Stock Of Domestic Corp. Statement 	TotalOfCorporationsLifeReservesSchedule	Line 5		No
	<ul style="list-style-type: none"> Owned 50 Percent Corporation Voting Stock 	Own50PercentCorpVotingStock	Line 7		No
	<ul style="list-style-type: none"> Form 5472 	IRS5472	Line 8c		
	<ul style="list-style-type: none"> Temporary Regulations Section 11502-21T(b)(3)(i) or (ii) Statement 	TempRegulationsSection11250221Tb3ioriiSta tement	Line 12		No
1120L Eliminations and Adjustments Version	U.S. Life Insurance Company Income Tax Return			1120	
1120L Sch M-3	Net Income (Loss) Reconciliation for U.S. Life Insurance Companies With total Assets of \$10 Million or More			1120	
	<ul style="list-style-type: none"> Includible Corporations With No Activity Schedule 	IncludibleCorporationsWithNoActivitySchedu le	Return level		Schh M-3 (1120, 1120PC)
	<ul style="list-style-type: none"> Restated Income Statement 	RestatedIncomeStatement	Part 1, Line 2b		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Preceding Period Restated Income Statement 	PrecedingPeriodRestatedIncomeStatement	Part 1, Line 2c		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Publicly Traded Voting Common Stock Schedule 	PubliclyTradedVotingCommonStockSchedule	Part 1, Line 3a		Schh M-3 (1120, 1120PC)

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Part I, Line 5a & 5b		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Part I, Lines 6a & 6b		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiesSchedule	Part I, Lines 7a & 7b		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Adjustment to Eliminate Transaction Between Entities Schedule 	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Part 1, Line 8		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Adjustment to Reconcile Income Schedule 	AdjustmentToReconcileIncomeSchedule	Part 1, Line 9		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Other Adjustments to Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Part 1, Line 10		Schh M-3 (1120, 1120PC)
	<ul style="list-style-type: none"> Additional Information For Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Part II, Line 1		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Additional Information For Gross Foreign Dividends or Distributions Schedule 	AdditionalInfoForGrossForeignDividendsOrDistributionsSchedule	Part II, Line 6		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Additional Information For Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Part II, Line 8		Schh M-3 (1120, 1120S 1120PC)

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> U.S. Dividends Not Eliminated in Tax Consolidation Schedule 	USDividendsNotEliminatedInTaxConsolidati onSchedule	Part II, Line 7		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Part II, Line 9 and Line 10		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Pass -Through Entities Schedule 	PassThroughEntitiesSchedule	Part II, Line 11		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Items Relating to Reportable Transactions Schedule 	ItemsRelatingToReportableTransactionsSched ule	Part II, Line 12		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Worthless Stock Losses Schedule 	WorthlessStockLossesSchedule	Part II, Line 23f		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Other Income (Loss) Items With Differences Schedule 	OtherIncomeLossItemsWithDifferencesSched ule	Part II, Line 26		Schh M-3 (1120, 1120S 1120PC)
	<ul style="list-style-type: none"> Equity Bsed Compensation Schedule 	EquityBasedCompensationSchedule	Part III, Line 8		No
	<ul style="list-style-type: none"> Current Year Acquisition or Reorganization Costs Schedule 	CurrentYearAcquisitionOrReorganizationCost sSchedule	Part III, Line 27		No
	<ul style="list-style-type: none"> Amortization, Impairment of Goodwill, Insurance in Force, and Ceding Commissions Schedule 	AmortizationImpairmentOfGoodwillSchedule	Part III, Line 29		Sch M-3 (1120PC)
	<ul style="list-style-type: none"> Other Expense / Deduction Items with Differences Schedule 	OtherExpenseDeductionItemsWithDifferences Schedule	Part III, Line 35		Schh M-3 (1120, 1120S 1120PC)
1120 -PC	U.S. Property and Casualty Insurance Company			1120	

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	• Form 851	IRS851	1120-PC,Box A1		
	• NAIC Annual Statement	NAICAnnualStatement	1120 PC Instructions		11120,1120 L
	• Transfer to a Corporation Controlled by the Transferor Statement	TransfeToACorpControlledByTransferorState ment	1120 PC Instructions		1120,,1120L
	• Dual Consolidated Losses Statement	DualConsolidatedLossesStatement	1120 PC instructions		1120,1120L
	• Transferor Election Certification Statement	TransferorElectionCertificationStatement	Notice 2005-70		1120, 1120L
	• Election to Amortize Start-up Expenditures Statement	StartupExpendituresAmortizationStatement	1120 PC instructions		1120, 1120L
	• Election to Amortize Organizartional Expenditures Statement	OrganizationalExpendituresAmortizationState ment	1120 PC Instructions		1120,,1120L
	• Form 1122	IRS1122	1120 PC Instructions		
	• Schedule M-3 (1120-PC)	IRS1120PCScheduleM3	1120 PC instructions		
	• Section 953(d) Schedule	Section953dSchedule	1120-PC Instructions		1120,1120L
	• Schedule O (Form 1120)	IRS1120ScheduleO	1120-PC,line 3		
	• Controlled Group Computation Worksheet Statement	ControlledGroupComputationWorksheetState ment	1120-PC, line 4		1120, 1120L
	• Reciprocal Tax Schedule	ReciprocalTaxSchedule	1120-PC, line 5		1120, 1120L
	• Form 4626	IRS4626	1120-PC, line 6		
	• Form 1118	IRS1118	1120-PC, line 8a		
	• Form 8834	IRS8834	11200-PC, line 8b		
	• Form 3800	IRS3800	1120-PC, line 8c		
	• Form 6478	IRS6478	1120-PC, line 8c		
	• Form 8835	IRS8835	1120-PC, line 8c		
	• Form 8844	IRS8844	1120-PC, line 8c		
	• Form 8827	IRS8827	1120-PC, line 8d		
	• Form 8860	IRS8860	1120-PC, line 8e		
	• Form 8912	IRS8912	1120-PC, line 8e		

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Other U.S. Source Income Received by Foreign Corporation Schedule 	OtherUSSrceIncmRcvdFrqnCorpSch	1120-PC, line 10		1120, 1120L
	<ul style="list-style-type: none"> Reduction of Section 881 Statement 	ReductionOfSection881Statement	1120-PC, line 10		1120, 1120L
	<ul style="list-style-type: none"> Schedule PH (Form 1120) 	IRS1120SchedulePH	1120-PC, line 11		
	<ul style="list-style-type: none"> Form 4255 	IRS4255	1120-PC, line 12		
	<ul style="list-style-type: none"> Form 8611 	IRS8611	1120-PC, line 12		
	<ul style="list-style-type: none"> Other Tax and Interest Schedule 	OtherTaxAndInterestSchedule	1120-PC, line 12		1120, 1120L
	<ul style="list-style-type: none"> Total Tax Schedule 	TotalTaxSchedule	1120-PC, line 13		1120, 1120L
	<ul style="list-style-type: none"> Form 8913 	IRS8913	1120-PC, line 14i		
	<ul style="list-style-type: none"> Other Credits and Payments Statement 	OtherCrAndPaymentsStatement	1120-PC, line 14i		1120, 1120L
	<ul style="list-style-type: none"> Form 2220 	IRS2220	1120-PC, line 15		
	<ul style="list-style-type: none"> Schedule D 	IRSScheduleD	1120-PC, Sch A, line 6		
	<ul style="list-style-type: none"> Form 4797 	IRS4797	1120-PC, Sch A, line 7		
	<ul style="list-style-type: none"> Income from Protection Against Loss (PAL) Account Schedule 	IncomeFromPALAccountSchedule	1120-PC, Sch A, line 10		1120, 1120L
	<ul style="list-style-type: none"> Form 8816 	IRS8816	1120-PC, Sch A, line 12		
	<ul style="list-style-type: none"> Itemized Other Income Schedule 	ItemizedOtherIncomeSchedule	1120-PC, Sch A, line 13		1120, 1120L
	<ul style="list-style-type: none"> Compensation of Officers Schedule 	CompensationOfOfficersSchedule	1120-PC, Sch A, Line 15		1120, 1120L
	<ul style="list-style-type: none"> Form 4562 	IRS4562	1120-PC, Sch A, line 16		
	<ul style="list-style-type: none"> Interest Deduction Statement 	InterestDeductionStatement	1120-PC, Sch A, line 20a		1120, 1120L
	<ul style="list-style-type: none"> Charitable Contribution Declaration Statement 	CharitableContributionDeclarationStatement	1120-PC, Sch A, Line 21		1120, 1120L
	<ul style="list-style-type: none"> Charitable Contribution Statement 	CharitableContriDclrStatement	1120-PC, Sch A, line 21		1120, 1120L
	<ul style="list-style-type: none"> Form 8283 	IRS8283	1120-PC, Sch A,		

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
			line 21		
	<ul style="list-style-type: none"> Excess Qualified Contributions Statement 	ExcessQualifiedContributionsStatement	1120-PC, Sch A, line 21		1120, 1120L
	<ul style="list-style-type: none"> Form 4562 	IRS4562	1120-PC, Sch A, line 22		
	<ul style="list-style-type: none"> Form T 	IRSFormT	1120-PC, Sch A, line 23		
	<ul style="list-style-type: none"> Form 8816 	IRS8816	1120-PC, Sch A, Line 27		
	<ul style="list-style-type: none"> ItemizedOtherDeductionSchedule 	ItemizedOthe DeductionsSchedule	1120-PC,Sch A, line 31		1120, 1120L
	<ul style="list-style-type: none"> Reduced Total Deductions Schedule 	ReducedTotalDeductionsSchedule	1120-PC, Sch A, line 32		No
	<ul style="list-style-type: none"> Itemized Net Operating Loss Deductions Schedule 	ItemizedNetOperatingLossDeductionsSchedul e	1120-PC, Sch A, line 36b		1120, 1120L
	<ul style="list-style-type: none"> NOL Special Rules Statement 	NOLSpecialRulesStatement	1120-PC, 36b		1120, 1120L
	<ul style="list-style-type: none"> Form 4562 	IRS4562	1120-PC, Sch B, line 11		
	<ul style="list-style-type: none"> Trade or Business Deductions Schedule 	Tradeor BusinessDeductionsSchedule	1120-PC, Sch B,line 13		1120L
	<ul style="list-style-type: none"> Investment Expenses Schedule 	InvestmentExpensesSchedule	1120-PC, Sch B, line 17		No
	<ul style="list-style-type: none"> Total Deductions Schedule 	TotalDeductionsSchedule	1120-PC, Sch B, line 18		No
	<ul style="list-style-type: none"> Other Interest Bearing Assests Schedule 	OtherInterest Bearing Assests Schedule	1120-PC, Sch B, line 30b		No
	<ul style="list-style-type: none"> Form 5471 	IRS5471	1120-PC, Sch C, line 11b		
	<ul style="list-style-type: none"> Other Deividends Statement 	OtherDividendsStatemen	1120-PC, Sch C, line 13b		1120, 1120L
	<ul style="list-style-type: none"> Dividemds on Debt-Finance Stock Statement 	DividendsOnDebtFinancedStockStatemen	1120-PC, Sch C, line 18a		1120, 1120L
	<ul style="list-style-type: none"> Losses Incurred Paid Schedule 	LossesIncurredPaidSchedule	1120-PC, Sch F, line 11		No

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> 50% voting stock of Domestic Corporation Statement 	50% voting stock of domestic corporation statement	1120-PC, Sch I, line 3		1120,1120L
	<ul style="list-style-type: none"> Anyone Owned 50% or More of Corporation's Voting Stock Statement 	AnyOwned50PctVotingStockStmt	1120-PC, Sch I, line 5		1120,1120L
	<ul style="list-style-type: none"> Form 5472 	IRS5472	1120-PC, Sch I, line 6		
	<ul style="list-style-type: none"> Temporary Regulations Section 1.1502-21T(b)(3)(i) or (ii) statement 	TempRegsSect1150221Tb3Stmt	1120-PC, Sch I, line 11		1120L
	<ul style="list-style-type: none"> Itemized Other Current Assets Schedule 	ItemizedOtherCurrentAssetsSchedule	1120-PC, Sch L, lines 6b or 6d		1120,1120S, 5471, 8865
	<ul style="list-style-type: none"> Itemized Other Investments Schedule 	Itemized other investments schedule	1120-PC, Sch L, lines 9b or 9d		1120,1120S, 5471,8865
	<ul style="list-style-type: none"> Itemized Other Assets Schedule 	Itemized Other Assets Schedule	1120-PC, Sch L, lines 14b or 14d		1120,1120S, 5471,8865, 1120L
	<ul style="list-style-type: none"> Itemized Other Current Liabilities Schedule 	Itemized Other Current Liabilities Schedule	1120-PC, Sch L, lines 19b or 19d		1120,1120S, 8865,5471
	<ul style="list-style-type: none"> Itemized Other Liabilities Schedule 	Itemized Other Liabilities Schedule	1120-PC, Sch L, lines 22b or 22d		1120,1120S, 8865,5471
	<ul style="list-style-type: none"> Retained Earnings 	Retained Earnings	1120-PC, Sch L, Lines 25b or 25d		1120
	<ul style="list-style-type: none"> Adjustments to Shareholder's Equity Schedule 	Adjustments to Shareholder's Equity Schedule	1120-PC, Sch L, lines 27b or 27d		1120,1120S, 8865
	<ul style="list-style-type: none"> Itemized Schedule of Income Not Recorded on books 	ItemizedIncomeNotRecordedOnBooksSchedule	1120-PC, Sch M-1, line 4		1120, 1120S
	<ul style="list-style-type: none"> Itemized Schedule of Expenses Recorded on Books 	ItemizedExpensesRecordedOnBooksSchedule	1120-PC, Sch M-1, line 5		1120, 1120S
	<ul style="list-style-type: none"> Itemized Schedule of Income recorded on Books 	ItemizedIncomeRecordedOnBooksSchedule	1120-PC, Sch M-1, line 7		1120, 1120S
	<ul style="list-style-type: none"> Itemized Schedule of Deductions Not Charged Against Books Income 	ItemizedDeductionNotChargedAgainstBooksSchedule	1120-PC, Sch M-1, line 8		1120, 1120S
	<ul style="list-style-type: none"> Itemized Schedule of Other Increases 	ItemizedOtherIncreasesSchedule	1120-PC, Sch M-2, line 3		1120, 1120S
	<ul style="list-style-type: none"> Itemized Schedule of Other Decreases 	ItemizedOtherIncomeLossSchedule	1120-PC, Sch		1120, 1120S

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
			M-2, line 6		
	<ul style="list-style-type: none"> Advance Payments for Goods and Long Term Contracts Schedule 	AdvancePaymentsForGoodsAndLongTermCo ntractsSchedule	1120 instructions for Line I		1120, 1120S, 1120L
1120PC – Eliminations or Adjustment Version	U.S. Property and Casualty Insurance Company			1120	
1120PC Sch M- 3	Net Income (Loss) Reconciliation for U. S. Property and Casualty Insurance Company With total Assets of \$10 Million or More			1120	
	<ul style="list-style-type: none"> Includible Corporations With No Activity Schedule 	IncludibleCorporationsWithNoActivitySchedu le	Return level		Sch M-3 (1120, 1120L)
	<ul style="list-style-type: none"> Restated Income Statement 	RestatedIncomeStatement	Part 1, Line 2b		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> Preceding Period Restated Income Statement 	PrecedingPeriodRestatedIncomeStatement	Part 1, Line 2c		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> Publicly Traded Voting Common Stock Schedule 	PubliclyTradedVotingCommonStockSchedule	Part 1, Line 3a		Sch M-3 (1120, 1120L)
	<ul style="list-style-type: none"> Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Part I, Line 5a & 5b		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Part I, Lines 6a & 6b		Sch M-3 (1120, 1120S, 1120L)

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleEntitiessSchedule	Part I, Lines 7a & 7b		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> Adjustment to Eliminate Transaction Between Entities Schedule 	AdjustmentToEliminateTransactionBetweenE ntitiesSchedule	Part 1, Line 8		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> Adjustment to Reconcile Income Schedule 	AdjustmentToReconcileIncomeSchedule	Part 1, Line 9		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> Other Adjustments to Reconcile Schedule 	OtherAdjustmentsToReconcileSchedule	Part 1, Line 10a,10b, & 10c		Sch M-3 (1120, 1120L)
	<ul style="list-style-type: none"> Supplemental Supporting Schedule 	Supplemental Supporting Schedule	Part 1, Line 10a,10b & 10c		Sch M-3 (1120, 1120L)
	<ul style="list-style-type: none"> Additional Information For Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityIn terestSchedule	Part II, Line 1		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> Additional Information For Gross Foreign Dividends Schedule 	AdditionalInfoForGrossForeignDividends Schedule	Part II, Line 2		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> Intercompany Dividends Adjustments Schedule 	Intercompany Dividends Adjustments Schedule	Part II, Line 7		Sch M-3 (1120, 1120L)
	<ul style="list-style-type: none"> Additional Information For Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossU pSectionsSchedule	Part II, Line 8		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> U.S. Dividends Not Eliminated in Tax Consolidation Schedule 	USDividendsNotEliminatedInTaxConsolidati onSchedule	Part II, Line 6		Sch M-3 (1120,

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
					1120S, 1120L)
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Part II, Line 9 and Line 10		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> Pass -Through Entities Schedule 	PassThroughEntitiesSchedule	Part II, Line 11		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> Items Relating to Reportable Transactions Schedule 	ItemsRelatingToReportableTransactionsSchedule	Part II, Line 12		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> Premium Income Schedule 	PremiumIncomeSchedule	Part II, Line 16		No
	<ul style="list-style-type: none"> Worthless Stock Losses Schedule 	WorthlessStockLossesSchedule	Part II, Line 23f		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> Other Income (Loss) Items With Differences Schedule 	OtherIncomeLossItemsWithDifferencesSchedule	Part II, Line 26		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> Amortization, Impairment of Goodwill, Insurance in Force, and Ceding Commissions Schedule 	AmortzImprOfGdwillAndOthersSch	Part III, Line 27		Sch M-3 (1120L)
	<ul style="list-style-type: none"> Discounting of Unpaid Losses Schedule 	DiscountingUnpaidLossSchedule	Part III, Line 29		No
	<ul style="list-style-type: none"> Other Expense / Deduction Items with Differences Schedule 	OtherExpenseDeductionItemsWithDifferencesSchedule	Part III, Line 35		Sch M-3 (1120, 1120S, 1120L)
	<ul style="list-style-type: none"> Trade Or Business Deductions Schedule 	TradeOrBusinessDeductionsSchedule	Line 7		1120L

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
1120 PC Sch M-3 -Elimination or Adjustments Version	Net Income (Loss) Reconciliation for Corporations With total Assets of \$10 Million or More			1120	
1120S	U.S. Income Tax Return for an S Corporation			1120S	
	• Schedule K-1	IRS1120SScheduleK1	Line G		
	• Gross Receipts Installment Sales Schedule	GrossReceiptsInstallmentSalesSchedule	Line 1a		1120, 8865
	• Nonaccrual Experience Method Schedule	NonaccrualExperienceMethodSchedule	Line 1a		1120, 8865
	• Form 4797	IRS4797	Line 4, 5		
	• Form 4684	IRS4684	Line 4, 5		
	• Itemized Other Income Schedule	ItemizedOtherIncomeSchedule2	Line 5		No
	• Ordinary Income/Loss Statement	ItemizedOrdinaryIncomeLossStatement2	Line 5		8865
	• Form 4797	IRS4797	Line 5		
	• Form 4562	IRS4562	Line 11, 14, 19, Sch K Line 11		
	• Interest Deduction Statement	InterestDeductionStatement	Line 13		No
	• Form T	FormT	Line 15		
	• Itemized other deductions schedule	ItemizedOtherDeductionsSchedule2	Line 19		No
	• Excess net passive income tax schedule	ExcessNetPassiveIncomeTaxSchedule	Line 22a		8865
	• Form 1120 Computation Schedule	Form1120ComputationSchedule	Line 22a		No
	• Schedule D (Form 1120S)	IRS1120SScheduleD	Line 22b		
	• Form 4255	IRS4255	Line 22c		
	• Form 8697	IRS8697	Line 22c		
	• Form 8866	IRS8866	Line 22c		
	• Form 4136	IRS4136	Line 23c		
	• Form 8913	IRS8913	Line 23d		
	• Form 2220	IRS2220	Line 24 box		
	• Form 8050	IRS8050	Line 27		
	• Schedule D (Form 1120S)	IRS1120SScheduleD	1120S Sch K Line 7, 8a, 10		
	• Refigured closing inventory statement	RefiguredClosingInventoryStatement	Sch A Line 1		8865
	• Itemized Additional Section 263A Cost Schedule	ItemizedAdditionalSection263ACostsSchedul	Sch A Line 4		1120

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
		e			
	<ul style="list-style-type: none"> Itemized other costs schedule 	ItemizedOtherCostsSchedule	Sch A Line 5		1120
	<ul style="list-style-type: none"> Other Valuing Closing Method Statement 	OtherValuingClosingMethodStatement	Sch A Line 9a(iii)		1120
	<ul style="list-style-type: none"> Form 970 	IRS970	Sch A Line 9C, Return		
	<ul style="list-style-type: none"> Change in inventory statement 	ChangeInInventoryStatement	Sch A Line 9f		1120
	<ul style="list-style-type: none"> 50% voting stock statement 	Owned50PercentVotingStockOfDomesticCorpStatement2	Sch B Line 3		1120
	<ul style="list-style-type: none"> Ordinary income/loss passive business activities statement 	OrdinaryIncomeLossPassiveBusinessActivitiesStatement	Sch K Line 1		No
	<ul style="list-style-type: none"> Ordinary Income/Loss At-Risk Activities Statement 	OrdinaryIncomeLossAtRiskActivitiesStatement	Sch K Line 1		No
	<ul style="list-style-type: none"> Form 8825 	IRS8825	Sch K Line 2		No
	<ul style="list-style-type: none"> Net income/loss passive rental real estate activities statement 	NetIncomeLossPssvRntlREActyStmnt	Sch K Line 2		No
	<ul style="list-style-type: none"> Net Income/Loss At-Risk Real Estate Activities Schedule 	NetIncomeLossAtRiskREActySchedule	Sch K Line 2		No
	<ul style="list-style-type: none"> Expenses from other rental activities Schedule 	ExpensesFromOtherRentalActivitiesSchedule	Sch K Line 3b		No
	<ul style="list-style-type: none"> Income and Expenses from Other Passive Rental Activities Statement 	IncomeExpensesOtherPassiveRentalActivitiesStatement	Sch K Line 3a, 3b		8865
	<ul style="list-style-type: none"> Income and Expenses from Other Rental At-Risk Activities Statement 	IncomeExpensesOtherRentalAtRiskActivitiesStatement	Sch K Line 3a, 3b		No
	<ul style="list-style-type: none"> Unrecaptured Section 1250 Gain Schedule 	UnrecapturedSection1250GainSchedule	Sch K Line 8c		No
	<ul style="list-style-type: none"> Passive activity Section 1231 gain/loss statement 	PassiveActivitySection1231GainLossStatement	Sch K Line 9		No
	<ul style="list-style-type: none"> At-Risk activity Section 1231 gain/loss statement 	AtRiskActivitySection1231GainLossStatement	Sch K Line 9		No
	<ul style="list-style-type: none"> Form 4797 	IRS4797	Sch K Line 9		
	<ul style="list-style-type: none"> Form 4684 	IRS4684	Sch K Line 9		
	<ul style="list-style-type: none"> REMIC statement 	REMICStatement	Sch K Line 10		No
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule	Sch K Line 10		8865
	<ul style="list-style-type: none"> Passive activity other income (loss) Schedule 	PassiveActivityOtherIncomeLossSchedule	Sch K Line 10		8865

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	• At-Risk activity other income (loss) statement	AtRiskActivityOtherIncomeLossStatement	Sch K Line 10		No
	• Section 179 Zone Enterprise Property statement	Section179ZoneEnterprisePropertyStatement	Sch K Line 11		No
	• Form 4562	IRS4562	Sch K Line 11		
	• Form 8283	IRS8283	Sch K Line 12a		
	• Charitable contributions Schedule	CharitableContributionSchedule	Sch K Line 12a		1120
	• Itemized Deductions related to portfolio statement	ItemizedDeductionsPortfolioIncomeLossState ment	Sch K Line 12d		1120
	• Section 59(e)(2) Expenditure Statement	Section59e2ExpenditureStatement	Sch K Line 12c(2)		8865
	• Itemized other deductions statement	ItemizedOtherDeductionsSchedule3	Sch K Line 12d		No
	• Form 4684	IRS4684	Sch K Line 12d		
	• Form 8586	IRS8586	Sch K 13a, 13b		
	• Form 8609 Sch A	IRS8609ScheduleA	Sch K 13a, Sch K Line 13b		
	• Low-income housing credit statement	LowIncomeHousingCreditStatement	Sch K 13a, 13b		1120
	• Form 3468	IRS3468	Sch K Line 13c		
	• Qualified rehabilitation expenditures statement	QualifiedRehabilitationExpenditureStatement	Sch K Line 13c		8865
	• Credits related to rental real estate activities statement	CreditsRelatedToRentalREActivitiesStatemen t	Sch K Line 13d		8865
	• Credits related to other rental activities statement	CreditsRelatedToOtherRentalActivitiesStatem ent	Sch K Line Line 13e		No
	• Form 6478	IRS6478	Sch K Line 13f		
	• Itemized Other Credits Schedule	ItemizedOtherCreditSchedule	Sch K Line 13g		No
	• Form 3468	IRS3468	Sch K Line 13g		
	• Form 4255	IRS4255	Sch K Line 13g		
	• Form 5884	IRS5884	Sch K Line 13g		
	• Form 6765	IRS6765	Sch K Line 13g		
	• Form 8820	IRS8820	Sch K Line 13g		
	• Form 8826	IRS8826	Sch K Line 13g		
	• Form 8834	IRS8834	Sch K Line 13g		
	• Form 8835	IRS8835	Sch K Line 13g		
	• Form 8844	IRS8844	Sch K Line 13g		
	• Form 8845	IRS8845	Sch K Line 13g		

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	• Form 8846	IRS8846	Sch K Line 13g		
	• Form 8847	IRS8847	Sch K Line 13g		
	• Form 8860	IRS8860	Sch K Line 13g		
	• Form 8861	IRS8861	Sch K Line 13g		
	• Form 8864	IRS8864	Sch K Line 13g		
	• Form 8874	IRS8874	Sch K Line 13g		
	• Form 8881	IRS8881	Sch K Line 13g		
	• Form 8882	IRS8882	Sch K Line 13g		
	• Form 8896	IRS8896	Sch K Line 13g		
	• Form 8900	IRS8900	Sch K Line 13g		
	• Form 8906	IRS8906	Sch K Line 13g		
	• Form 8907	IRS8907	Sch K Line 13g		
	• Form 8908	IRS8908	Sch K Line 13g		
	• Form 8910	IRS8910	Sch K Line 13g		
	• Form 8911	IRS8911	Sch K Line 13g		
	• Form 8912	IRS8912	Sch K Line 13g		
	• Foreign Tax Schedule	ForeignTaxSchedule	Sch K Line 14a		1120
	• Gross income sourced at shareholder level schedule	GrossIncomeSourcedAtShareholderLevelSchedule	Sch K Line 14c		No
	• Foreign Gross Income at Corporate Level listed categories schedule	ForeignGrossIncomeAtCorpLevelListedCatSchedule	Sch K Line 14e		No
	• Deductions Listed categories schedule	DeductionsListedCategoriesSchedule	Sch K Line 14j		No
	• Itemized Total Foreign Taxes Schedule	ItemizedTotalForeignTaxesSchedule	Sch K Line 14l		8865
	• Reduction in taxes schedule	ReductionInTaxesSchedule	Sch K Line 14m		8865
	• Adjusted gain or loss schedule	AdjustedGainLossSchedule	Sch K Line 15b		No
	• Other Adjustments and tax preference items schedule	OtherAdjustmentsAndTaxPreferenceItemsSchedule	Sch K Line 15f		8865
	• Other Items and Amounts Schedule	OtherItemsAndAmountsSchedule	Sch K, Line 18		8865
	• Other Foreign Transactions Schedule	OtherForeignTransactionSchedule	Sch K, Line 18		8865
	• Form 8271	IRS8271	Sch K, Line 18		

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Termination of Shareholder's Interest statement 	TerminationOfShareholderInterestStatement	Sch K, Line 18		1120
	<ul style="list-style-type: none"> Qualifying Disposition statement 	QualifyingDispositionsStatement	Sch K, Line 18		No
	<ul style="list-style-type: none"> Form 8275 	IRS8275	Sch K, Line 18		
	<ul style="list-style-type: none"> Form 8275R 	IRS8275R	Sch K, Line 18		
	<ul style="list-style-type: none"> Itemized other current assets schedule 	ItemizedOtherCurrentAssetsSchedule	Sch L 6(b) & 6(d)		1120, 1120PC, 5471, 8865
	<ul style="list-style-type: none"> Itemized other investment schedule 	ItemizedOtherInvestmentsSchedule	Sch L 9(b) & 9(d)		1120, 1120PC, 5471, 8865
	<ul style="list-style-type: none"> Itemized other assets schedule 	ItemizedOtherAssetsSchedule	Sch L 14(b) & 14(d)		1120, 1120L, 1120PC, 5471, 8865
	<ul style="list-style-type: none"> Itemized other current liabilities schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Sch L 18(b) & 18(d)		1120, 1120PC, 5471, 8865
	<ul style="list-style-type: none"> Itemized other liabilities schedule 	ItemizedOtherLiabilitiesSchedule	Sch L 21(b) & 21(d)		1120, 1120PC, 5471, 8865
	<ul style="list-style-type: none"> Adjustments to shareholders' equity schedule 	AdjustmentsToShareholdersEquitySchedule	Sch L 25(b) & 25(d)		1120, 1120PC, 8865
	<ul style="list-style-type: none"> Itemized Schedule of Income Not Recorded On Books 	ItemizedIncomeNotRecordedOnBooksSchedule2	Sch M-1 (2)		1120, 1120PC
	<ul style="list-style-type: none"> Itemized Schedule of Expenses Recorded On Books Not Included 	ItemizedExpensesRecordedOnBooksSchedule2	Sch M-1 (3)		1120, 120PC
	<ul style="list-style-type: none"> Itemized Schedule of Income Recorded on Books 	ItemizedIncomeRecordedOnBooksSchedule2	Sch M-1 (5)		1120, 1120PC
	<ul style="list-style-type: none"> Itemized Schedule of Deductions Not Charged Against Books 	ItemizedDeductionsNotChargedAgainstBooksSchedule2	Sch M-1(6)		1120, 1120PC
	<ul style="list-style-type: none"> Accumulated Adjustments Account - Other Additions Schedule 	AccumulatedAdjustmentsAccountOtherAdditionsSchedule	Sch M-2 3(a)		1120
	<ul style="list-style-type: none"> Accumulated Adjustments Account - Other Reductions 	AccumulatedAdjustmentsAccountOtherReductionsSchedule	Sch M-2 5(a)		1120

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Schedule	tionsSchedule			
	<ul style="list-style-type: none"> Other Adjustments Account - Other Additions Schedule 	OtherAdjustmentsAccountOtherAdditionsSchedule	Sch M-2 3(b)		1120
	<ul style="list-style-type: none"> Other Adjustments Account - Other Reductions Schedule 	OtherAdjustmentsAccountOtherReductionsSchedule	Sch M-2 5(b)		1120
	<ul style="list-style-type: none"> Source of Distributions Election Statement 	SourceOfDistributionElectionStatement	Sch M-2		1120
	<ul style="list-style-type: none"> Transfer to a Corporation Controlled by the Transferor statement 	TransferToACorpControlledByTransferorStatement	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Protective Statement 	ProtectiveStatement	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Election Not to Claim Additional 30% Special Depreciation Allowance For Qualified Property 	ElectionNotToClaimSpecialDepreciationAllowance	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> De Minimis Exception Election 	DeMinimisExceptionElection	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Stock Ownership in Foreign Corporations statement 	StockOwnershipForeignCorpStatement	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Election to Amortize Start-Up Expenditures Statement 	StartupExpendituresAmortizationStatement	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Election to Amortize Organizational Expenditures Statement 	OrganizationalExpendituresAmortizationStatement	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Mark-to-Market Accounting Method Election 	MarkToMarketAccountingMethodElection	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Post-Completion Adjustments Election 	PostCompletionAdjustmentsElection	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Delayed Reapplication Method Election 	DelayedReapplicationMethodElection	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Simplified Marginal Impact Method Election 	SimplifiedMarginalImpactMethodElection	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Controlled Foreign Partnership Reporting Statement 	ControlledForeignPartnershipReportingStatement	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Certificate for Members of a Controlled Group Statement (Form 5713) 	CertificateForMembersOfControlledGroupStatement	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Extension of Time Under Regulations Section 1.6081-5 	ExtnsOfTimeRegsSect160815Stmnt	Form 1120S		1120

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Statement		Instructions		
	<ul style="list-style-type: none"> Interest in Rental Real Estate Statement 	InterestInRentalRealEstateStmnt	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Advance Payments For Goods And Long Term Contracts Schedule 	AdvancePaymentsForGoodsAndLongTermContractsSchedule	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Income Tax Returns Statement 	IncomeTaxReturnsStatement	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Disposition of Property with Section 179 Deductions Statement 	DisposOfPropWithSect179DedStmnt	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Schedule M-3 (Form 1120S0 	IRS1120SScheduleM3	Form 1120S Instructions		
	<ul style="list-style-type: none"> 52-53 Week Tax Year Election 	Week5253TaxYearElection	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Qualifying Reforestation Costs Statement 	QualifyingReforestationCostsStatement	Form T		1120
	<ul style="list-style-type: none"> Election to Defer Gain From Qualifying Electric Transmission Transactions Form 4797 instructions 	ElectionToDeferGainFromQlfyElecTransmiss ionTrans	Form 4797 instructions		1120S
	<ul style="list-style-type: none"> Transferer Election Certification Statement 	TransferorElectionCertificationStatement	Form 1120S Instructions		1120
	<ul style="list-style-type: none"> Advance Payment For Goods and Long Term Contracts Schedule 	AdvncPymtGdsLongTermContrctSch	Form 1120S Instructions		1120, 1120L, 1120PC
	<ul style="list-style-type: none"> Form 926 	IRS926	Form 1120S Instructions		
	<ul style="list-style-type: none"> Form 970 	IRS970	Form 1120S Instructions		
	<ul style="list-style-type: none"> Form 982 	IRS982	Form 1120S Instructions		
	<ul style="list-style-type: none"> Schedule F (Form 1040) 	IRSScheduleF1040	Form 1120S Instructions		
	<ul style="list-style-type: none"> Form 1118 	IRS1118	Form 1120S Instructions		
	<ul style="list-style-type: none"> Schedule I (Form 1118) 	IRSScheduleF1118	Form 1120S Instructions		
	<ul style="list-style-type: none"> Schedule J (Form 1118) 	IRSScheduleJ1118	Form 1120S		

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
			Instructions		
	• Schedule N (Form 1120)	IRSScheduleN1120	Form 1120S Instructions		
	• Form 3468	IRS3468	1120S Instructions		
	• Form 5884	IRS5884	1120S Instructions		
	• Form 6478	IRS6478	1120S Instructions		
	• Form 6765	IRS6765	1120S Instructions		
	• Form 8271	IRS8271	1120S Instructions		
	• Form 8586	IRS8586	1120S Instructions		
	• Form 8825	IRS8825	1120S Instructions		
	• Form 3115	IRS3115	Form 1120S Instructions		
	• Form 3800	IRS3800	Form 1120S Instructions		
	• Form 4466	IRS4466	Form 1120S Instructions		
	• Form 4626	IRS4626	Form 1120S Instructions		
	• Form 4797	IRS4797	Form 1120S Instructions		
	• Form 5452	IRS5452	Form 1120S Instructions		
	• Form 5471	IRS5471	Form 1120S Instructions		
	• Schedule J (Form 5471)	IRS5471ScheduleJ	Form 1120S Instructions		
	• Schedule M (Form 5471)	IRS5471ScheduleM	Form 1120S Instructions		

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	• Schedule O (Form 5471)	IRSScheduleO5471	Form 1120S Instructions		
	• Form 5472	IRS5472	Form 1120S Instructions		
	• Form 5713	IRS5713	Form 1120S Instructions		
	• Schedule A (Form 5713)	IRSScheduleA5713	Form 1120S Instructions		
	• Schedule B (Form 5713)	IRSScheduleB5713	Form 1120S Instructions		
	• Schedule C (Form 5713)	IRSScheduleC5713	Form 1120S Instructions		
	• Form 5884A	IRS5884A	Form 1120S Instructions		
	• Form 6198	IRS6198	Form 1120S Instructions		
	• Form 6252	IRS6252	Form 1120S Instructions		
	• Form 6765	IRS6765	Form 1120S Instructions		
	• Form 6781	IRS6781	Form 1120S Instructions		
	• Form 8023	IRS8023	Form 1120S Instructions		
	• Form 8082	IRS8082	Form 1120S Instructions		
	• Form 8594	IRS8594	Form 1120S Instructions		
	• Form 8611	IRS8611	Form 1120S Instructions		
	• Form 8621	IRS8621	Form 1120S Instructions		
	• Form 8716	IRS8716	Form 1120S Instructions		
	• Form 8824	IRS8824	Form 1120S		

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
			Instructions		
	• Form 8827	IRS8827	Form 1120S Instructions		
	• Form 8833	IRS8833	Form 1120S Instructions		
	• Form 8838	IRS8838	Form 1120S Instructions		
	• Form 8858 In Lieu Of Statement	Form8858 InLieuOfStatement	Form 1120S Instructions		1120
	• Form 8865	IRS8865	Form 1120S Instructions		
	• Schedule O (Form 8865)	IRSScheduleO8865	Form 1120S Instructions		
	• Schedule P (Form 8865)	IRSScheduleP8865	Form 1120S Instructions		
	• Form 8873	IRS8873	Form 1120S Instructions		
	• Form 8883	IRS8883	Form 1120S Instructions		
	• Form 8884	IRS8884	Form 1120S Instructions		
	• Form 8886	IRS8886	Form 1120S Instructions		
	• Form 8895	IRS8895	Form 1120S Instructions		
	• Form 8896	IRS8896	Form 1120S Instructions		
	• Form 8900	IRS8900	Form 1120S Instructions		
	• Form 8902	IRS8902	Form 1120S Instructions		
	• Form 8903	IRS8903	Form 1120S Instructions		
	• Form 8907	IRS8907	Form 1120S Instructions		

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Form 8909 	IRS8909	Form 1120S Instructions		
	<ul style="list-style-type: none"> Form 8911 	IRS8911	Form 1120S Instructions		
	<ul style="list-style-type: none"> Form 8912 	IRS8912	Form 1120S Instructions		
	<ul style="list-style-type: none"> Form 8916A 	IRS8916A	Form 1120S Instructions		
1120S Sch D	Capital Gains and Losses and Built-In Gains			1120S	
	<ul style="list-style-type: none"> Bad Debt Deduction Statement 	BadDebtDeductionStatement	Line 1		No
	<ul style="list-style-type: none"> Cost if Other Than Actual Cash Statement 	CostOtherThanActualCashCostStatement	Line 1(e) & 7(e)		No
	<ul style="list-style-type: none"> Excess of Recognized Built-In Gains Computation Attachment 	ExcessOfRecognizedBuiltInGainComputationAtt	Line 14		1120
	<ul style="list-style-type: none"> Taxable Income Computation Schedule 	TaxableIncomeComputationSchedule	Line 15		No
1120S Sch K-1	Shareholder's Share of Income, Credits, Deduction, etc.			1120S	
	<ul style="list-style-type: none"> Form 8271 	IRS8271	Part I, Line E		
	<ul style="list-style-type: none"> Ordinary income/loss passive business activities statement 	OrdinaryIncomeLossPassiveBusinessActivitiesStatement	Part 3, Line 1		1120S
	<ul style="list-style-type: none"> Ordinary Income/Loss At-Risk Activities Statement 	OrdinaryIncomeLossAtRiskActivitiesStatement	Part 3, Line 1		1120S
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule	Part 3, Line 1		1120S
	<ul style="list-style-type: none"> Net income/loss passive rental real estate activities statement 	NetIncomeLossPssvRntlREActyStmnt	Part 3, Line 2		1120S
	<ul style="list-style-type: none"> Net Income/Loss At-Risk Real Estate Activities Schedule 	NetIncomeLossAtRiskREActySchedule	Part 3, Line 2		1120S
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule	Part 3, Line 2		1120S
	<ul style="list-style-type: none"> Income and Expenses from Other Passive Rental Activities Statement 	IncomeExpensesOtherPassiveRentalActivitiesStatement	Part 3, Line 3		1120S
	<ul style="list-style-type: none"> Income and Expenses from Other Rental At-Risk Activities Statement 	IncomeExpensesOtherRentalAtRiskActivitiesStatement	Part 3, Line 3		1120S
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule	Part 3, Line 3		1120S
	<ul style="list-style-type: none"> Schedule K-1 Supplemental Information Statement 	SupplementalInformationStatement	Part 3, Line 8c, Line 10, Line 12, Line 13, Line 14,		8865

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
			Line 15, Line 17, Sch K-1		
	<ul style="list-style-type: none"> Passive activity Section 1231 gain/loss statement 	PassiveActivitySection1231GainLossState ment	Part 3, Line 9		1120S
	<ul style="list-style-type: none"> At-Risk activity Section 1231 gain/loss statement 	AtRiskActivitySection1231GainLossState ment	Part 3, Line 9		1120S
	<ul style="list-style-type: none"> Itemized other income(loss) schedule 	ItemizedOtherIncomeLossSchedule	Part 3, Line 10		1120S
	<ul style="list-style-type: none"> Other Portfolio Income Loss Statement 	OtherPortfolioIncomeLossStatement	Part 3, Line 10		1120S
	<ul style="list-style-type: none"> REMIC statement 	REMICStatement	Part 3, Line 10		1120S
	<ul style="list-style-type: none"> Passive activity other income (loss) Schedule 	PassiveActivityOtherIncomeLossSchedule	Part 3, Line 10		1120S
	<ul style="list-style-type: none"> At-Risk activity other income (loss) statement 	AtRiskActivityOtherIncomeLossStatement	Part 3, Line 10		1120S
	<ul style="list-style-type: none"> Section 179 Zone Enterprise Property statement 	Section179ZoneEnterprisePropertyStatement	Part 3, Line 11		1120S
	<ul style="list-style-type: none"> Itemized other deductions Schedule 	ItemizedOtherDeductionsSchedule3	Part 3, Line 12		1120S
	<ul style="list-style-type: none"> Charitable contributions Schedule 	CharitableContributionSchedule	Part 3, Line 12		1120S
	<ul style="list-style-type: none"> Itemized Deductions related to portfolio statement 	ItemizedDeductionsPortfolioIncomeLossState ment	Part 3, Line 12		1120S
	<ul style="list-style-type: none"> Section 59(e)(2) Expenditure Statement 	Section 59(e)(2) Expenditure Statement	Part 3, Line 12		1120S
	<ul style="list-style-type: none"> Section 59e2 Expenditures Statement 	Section59e2ExpendituresState ment	Part 3, Line 12		1120S
	<ul style="list-style-type: none"> Itemized other credits Schedule 	ItemizedOtherCreditsSchedule	Part 3, Line 13		1120S
	<ul style="list-style-type: none"> Small Ethanol Producer Credit Statement 	SmallEthanolProducerCreditStatement	Part 3, Line 13		1120S
	<ul style="list-style-type: none"> Other Rental Credits Schedule 	OtherRentalCreditsSchedule	Part 3, Line 13		1120S
	<ul style="list-style-type: none"> Other Credits Schedule 	OtherCreditsSchedule	Part 3, Line 13		1120S
	<ul style="list-style-type: none"> Section 42(j)5 Schedule 	Section42j5Schedule	Part 3, Line 13		1120S
	<ul style="list-style-type: none"> Foreign Transaction Statement 	ForeignTransactionStatement	Part 3, Line 14		1120S
	<ul style="list-style-type: none"> Other Adjustments and tax preference items schedule 	OtherAdjustmentsAndTaxPreferenceItemsSch edule	Part 3, Line 15		1120S
	<ul style="list-style-type: none"> Credits Related To Other Rental Activities Statement 	CreditsRelatedToOtherRentalActivitiesState ment	Part 3, Line 17		1120S
	<ul style="list-style-type: none"> Itemized other investment schedule 	ItemizedOtherInvestmentsSchedule	Part 3, Line 17		1120S
	<ul style="list-style-type: none"> Disposition of Property with Section 179 Deductions Statement 	DispositionOfPropWithSect179DeductionsSta tement	Part 3, Line 17		1120S
	<ul style="list-style-type: none"> Low Income Housing Credit Statement 	LowIncomeHousingCreditStatement	Part 3, Line 17		1120S
	<ul style="list-style-type: none"> Other Recapture Credits Schedule 	OtherRecaptureCreditsSchedule	Part 3, Line 17		1120S

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Qualified Rehabilitation Expenditures Statement 	QualifiedRehabilitationExpendituresStatement	Part 3, Line 17		1120S
	<ul style="list-style-type: none"> Recapture of Section 179 Deduction Statement 	RecaptureOfSect179DeductionStatement	Part 3, Line 17		1120S
	<ul style="list-style-type: none"> Supplemental Information Statement 	SupplementalInformationStatement	Part 3, Line 17		1120S
	<ul style="list-style-type: none"> Section 1045 Rollover Statement 	Section1045RolloverStatement	Schedule K-1		No
	<ul style="list-style-type: none"> Section 1202 Exclusion Statement 	Section1202ExclusionStatement	Schedule K-1		No
	<ul style="list-style-type: none"> Special Rules Statement 	SpecialRuleStatement	Schedule K-1		No
	<ul style="list-style-type: none"> Supplemental Information Statement 	SupplementalInformationStatement	Schedule K-1		No
1120S Sch M-3	Net Income (Loss) Reconciliation for S Corporations With total Assets of \$10 Million or More			1120	
	<ul style="list-style-type: none"> Restated Income Statement 	RestatedIncomeStatement	Part 1, Line 3a		Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Preceding Period Restated Income Statement 	PrecedingPeriodRestatedIncomeStatement	Part 1, Line 3b		Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Nonincludible Foreign Entity Schedule 	NonincludibleForeignEntitySchedule	Part I, Line 5a & 5b		Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Nonincludible U.S. Entity Schedule 	NonincludibleUSEntitySchedule	Part I, Lines 6a & 6b		Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Other Includible Entities Schedule 	OtherIncludibleCorporationsSchedule	Part I, Lines 7a & 7b		Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Adjustment to Eliminate Transaction Between Entities Schedule 	AdjustmentToEliminateTransactionBetweenEntitiesSchedule	Part 1, Line 8		Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Adjustment to Reconcile Income Schedule 	AdjustmentToReconcileIncomeSchedule	Part 1, Line 9		Sch M-3

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
					(1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Other Adjustments Required to Reconcile to Amount Schedule 	OtherAdjustmentsToReconcileSchedule	Part 1, Line 10		No
	<ul style="list-style-type: none"> Additional Information For Equity Method or Minority Interest Schedule 	AdditionalInfoForEquityMethodOrMinorityInterestSchedule	Part II, Line 1		Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Additional Information For Gross Foreign Dividends or Distributions Schedule 	AdditionalInfoForGrossForeignDividendsOrDistributionsSchedule	Part II, Line 6		Yes Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Additional Information For Income Inclusions or Gross Up Sections Schedule 	AdditionalInfoForIncomeInclusionsOrGrossUpSectionsSchedule	Part II, Line 8		Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> U.S. Dividends Not Eliminated in Tax Consolidation Schedule 	USDividendsNotEliminatedInTaxConsolidationSchedule	Part II, Line 7		Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Partnership Interest Schedule 	PartnershipInterestSchedule	Part II, Line 9 and Line 10		Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Pass -Through Entities Schedule 	PassThroughEntitiesSchedule	Part II, Line 11		Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Items Relating to Reportable Transactions Schedule 	ItemsRelatingToReportableTransactionsSchedule	Part II, Line 12		Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Form 8916-A 	IRS8916A	Part II, Line 15		

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Worthless Stock Losses Schedule 	WorthlessStockLossesSchedule	Part II, Line 23f		Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Other Income (Loss) Items With Differences Schedule 	OtherIncomeLossItemsWithDifferencesSchedule	Part II, Line 26		Sch M-3 (1120, 1120L, 1120PC)
	<ul style="list-style-type: none"> Other Expense / Deduction Items with Differences Schedule 	OtherExpenseDeductionItemsWithDifferencesSchedule	Part III, Line 35		Yes Sch M-3 (1120, 1120L, 1120PC)
1122	Authorization & Consent of Subsidiary Corporation to be included in a Consolidated Income Tax Return			1120	
	<ul style="list-style-type: none"> No Dependencies 				
1128 (accepted as pdf)	Application to Adopt, Change, or Retain a Tax Year				
2220	Underpayment of Estimated Tax by Corporations			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
2439	Notice to Shareholder of Undistributed Long-Term Capital Gains			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
3115	Application for Change in Accounting Method			1120/ 1120S	
	<ul style="list-style-type: none"> Consolidated Group Information Statement 	ConsolidatedGroupInformationStatement	Instructions, page 2		No
	<ul style="list-style-type: none"> Operating Division Director Statement 	OperatingDivisionDirectorStatement	Pt II, ln 4d		No
	<ul style="list-style-type: none"> Certification Statement under Sec. 6.03 Rev Proc 2002-9 Statment 	CertificationUnderSec6.03RevProc20029State ment	Pt II, ln 4e		No
	<ul style="list-style-type: none"> Appeals and/or Federal Court Explanation Statement 	AppealsFederalCourtExplanationStatement	Pt II, ln 5c		No
	<ul style="list-style-type: none"> Parent Corporation Information Statement 	ParentCorporationInformationStatement	Pt II, ln 6		No
	<ul style="list-style-type: none"> Present Hybrid Method of Accounting Attachment 	PresentHybridMethodOfAccountingAttachme	Pt II, ln 11		No

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
		nt			
	<ul style="list-style-type: none"> Proposed Hybrid Method of Accounting Attachment 	ProposedHybridMethodOfAccountingAttach ment	Part II, ln 11		No
	<ul style="list-style-type: none"> Overall Method of Accounting Attachment 	OverallMethodOfAccountingAttachment	Pt II, ln 12		No
	<ul style="list-style-type: none"> Advance Consent Request Procedures Statement 	AdvanceConsentRequestProceduresStatement	Pt III, ln 18		No
	<ul style="list-style-type: none"> Legal Basis for Change Statement 	LegalBasisForChangeStatement	Pt III, ln 19		No
	<ul style="list-style-type: none"> Trade or Business Statement 	TradeOrBusinessStatement	Pt II, ln 13		No
	<ul style="list-style-type: none"> Applicant's Reason for Proposed Change Statement 	ApplicantsReasonForProposedChangeStateme nt	Pt III, ln 21		No
	<ul style="list-style-type: none"> Use of Proposed Method of Accounting Statement 	UseOfProposedMethodOfAccountingStateme nt	Pt II, ln 14		No
	<ul style="list-style-type: none"> Affiliated Group Filing Consolidated Return Statement 	AffiliatedGroupFilingConsolidatedReturnStat ement	Pt III, ln 22		No
	<ul style="list-style-type: none"> Reorganization or Merger During Tax Year of Change Statement 	ReorganizationOrMergerDuringTaxYearOfCh angeStatement	Pt II, ln 15a		No
	<ul style="list-style-type: none"> Section 481(a) Adjustment Statement 	Section481aAdjustmentStatement	Pt IV, ln 27		No
	<ul style="list-style-type: none"> Change in Accounting Method or Period For Past Four Years Statement 	ChangeInAccountingMethodOrPeriodForPast 5YearsStatement	Pt II, ln 9b		No
	<ul style="list-style-type: none"> Private Letter Ruling, Change in accounting Method or Period, or Technical Advise Request Statement 	PrivateLetterRulingChgInAcctMthdTechAdvi ceReqStatement	Pt II, ln 10b		No
	<ul style="list-style-type: none"> Reduced User Fee Statement 	ReducedUserFeeStatement	Pt III, ln 23a		No
	<ul style="list-style-type: none"> Change in Overall Method of Accounting Statement 	ChangeInOverallMethodOfAccountingStatem ent	Sch A		No
	<ul style="list-style-type: none"> Change in Overall Method Breakdown Statement 	ChangeInOverallMethodBreakdownStatement	Sch A, ln 1		No
	<ul style="list-style-type: none"> Income Received or Reported Before It Was Earned statement 	IncomeReceivedOrReportedBeforeEarnedStat ement	Sch A, Pt 1, ln 1b		No
	<ul style="list-style-type: none"> Other Amounts Statement 	OtherAmountsStatement	Sch A, Pt I, ln 1g		No
	<ul style="list-style-type: none"> Change to Cash Method Statement 	ChangeToCashMethodStatement	Sch A, Pt II, ln 1-2		No
	<ul style="list-style-type: none"> Present and Proposed LIFO Methods Statement 	PresentAndProposedLIFOMethodsStatment	Sch C, Pt I, ln 1 a-d		No
	<ul style="list-style-type: none"> Present Method Difference Explanation statement 	PresentMethodDifferenceExplanationStateme nt	Sch C, Pt I, ln 2		No
	<ul style="list-style-type: none"> Proposed Change Not For LIFO Inventory Statement 	ProposedChangeNotForLIFOInventoryStatem	Sch C, Pt I, ln 3		No

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
		ent			
	<ul style="list-style-type: none"> Proposed Change Not For LIFO Pools Statement 	ProposedChangeNotForLIFOPoolsStatement	Sch C, Pt I, ln 4		No
	<ul style="list-style-type: none"> LIFO Inventory Other Than Cost Statement 	LIFOInventoryOtherThanCostStatement	Sch C, Pt I, ln 5		No
	<ul style="list-style-type: none"> Proposed Change in Pooling Inventories Statement 	ProposedChangeInPoolingInventoriesState ment	Sch C, Pt II, ln 1		No
	<ul style="list-style-type: none"> Proposed Natural Business Unit statement 	ProposedNaturalBusinessUnitStatement	Sch C, Pt II, ln 2 a-f		No
	<ul style="list-style-type: none"> Manufacturing Proposed Pool Statement 	ManufacturingProposedPoolStatement	Sch C, Pt II, ln 3		No
	<ul style="list-style-type: none"> Wholesaling or Retailing Goods Proposed Number of Pools Statement 	WholesaleOrRetailGoodsProposedNumOfPoo lsStatement	Sch C, Pt II, ln 4		No
	<ul style="list-style-type: none"> Change to Inventory Price Index Computation (IPIC) Method Statement 	ChangeToIPICMethodStatement	Sch C, Pt I, ln 6		No
	<ul style="list-style-type: none"> Long-Term Contracts Statement 	LongTermContractsStatement	Sch D, Pt I, ln 1		No
	<ul style="list-style-type: none"> Exception Under Section 460(e) Statement 	ExceptionUnderSction460eStatement	Sch D, Pt I, ln 2b		No
	<ul style="list-style-type: none"> Cost Comparison or Method Used Statement 	CostComparisonOrMethodUsedStatement	Sch D, Pt I, ln 1d		No
	<ul style="list-style-type: none"> Long-Term Manufacturing Contracts Statement 	LongTermManufacturingContractsStatement	Sch D, Pt I, ln 3b		No
	<ul style="list-style-type: none"> Manufacturing Goods Sold or Distributed Without Installation Statement 	MfrGoodsSoldOrDistributedWithoutInstallati onStatement	Sch D, Pt 1, ln 3c		No
	<ul style="list-style-type: none"> Applicant's Contracts Statement 	ApplicantsContractsStatement	Sch D, Pt I, ln 5		No
	<ul style="list-style-type: none"> Description of Inventory Goods Being Changed Statement 	DescriptionOfInventoryGoodsBeingChangedS tatement	Sch D, Pt II, ln 1		No
	<ul style="list-style-type: none"> Description of Inventory Goods Not Being Changed Statement 	DescriptionOfInventoryGoodsNotBeingChang edStatement	Sch D, Pt II, ln 2		No
	<ul style="list-style-type: none"> Other Identification Methods and Valuation Methods Statement 	OtherIdentificationAndValuationMethodsStat ement	Sch D, Pt II, ln 4a		No
	<ul style="list-style-type: none"> Computation of Section 481(a) Adjustment Statement 	ComputationOfSection481aAdjustmentStatem ent	Pt IV, ln 25		No
	<ul style="list-style-type: none"> Change From LIFO to Non-LIFO Method Statement 	ChangeFromLIFOToNonLIFOMethodStatem ent	Sch D, Pt II, ln 5b		No
	<ul style="list-style-type: none"> Change in Valuing Inventories Additional Information Statement 	ChangeInValuingInventoriesAdditionalInform ationStatement	Sch D, Pt II, ln 5c		No
	<ul style="list-style-type: none"> Statement When Unable to Furnish Copy of Form 970 	UnableToFurnishCopyOfForm970Statement	Sch D, Pt II, ln 5a		No

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Allocation and Capitalization Methods Statement 	AllocationAndCapitalizationMethodsStatement	Pt III, Sec A, ln 1-3		No
	<ul style="list-style-type: none"> Method of Cost Allocation For Costs Not Fully Included Under Section 263A or Section 460 Statement 	MthdOfCostAllocationCostsNotFullyUnderSect263Aor460Stmnt	Pt III, Sec B, ln 1-28 and Sec D, ln 1-11		No
	<ul style="list-style-type: none"> List of Other Costs Direct & Indirect Costs Attachment 	ListOfOtherCostsDirectAndIndirectCostsAttachment	Pt III, Sec B, ln 28		No
	<ul style="list-style-type: none"> Other Costs Not Required To Be Allocated attachment 	OtherCostsNotRequiredToBeAllocatedAttachment	Pt III, Sec C, ln 11		No
	<ul style="list-style-type: none"> Request to defer Advance Payment Under Rev Proc 71-21 Statement 	RequestToDeferAdvancePaymentUnderRevProc7121Stmnt	Sch B, Pt I, ln 1		No
	<ul style="list-style-type: none"> Request to Defer Advance Payment Under Reg. Sect 1.451-5 Statement 	RequestToDeferAdvancePaymentUnderRegSect14515Stmnt	Sch B, Pt I, ln 2		No
	<ul style="list-style-type: none"> Description of Property Being Changed statement 	DescriptionOfPropertyBeingChangedStatement	Sch E, ln 4a		No
	<ul style="list-style-type: none"> Explanation of How Property is Treated Under Present Method Statement 	ExplanationHowPropertyTreatedUnderPresentMethodStatement	Sch E, ln 5		No
	<ul style="list-style-type: none"> Facts Supporting Proposed Change to Depreciate or Amortize the Property Statement 	FactsSuprtProposedChgToDepreciateOrAmortizePropStmnt	Sch E, ln 6		No
	<ul style="list-style-type: none"> Code Section Under Which Property is Depreciated or Amortized Statement 	CodeSectUnderWhichProplsDeprecOrAmortzStatement	Sch D, Pt II, ln 7		No
	<ul style="list-style-type: none"> Form 970 	IRS970			
	<ul style="list-style-type: none"> Copy of Form 2848 	Not determined – binary attachment	Pt IV, ln 25		No
	<ul style="list-style-type: none"> True Copies of Documents Related to the Change Attachment 	Not determined – binary attachment	Pt II, ln 12		No
3468	Computation of Investment Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Pre-1936 Buildings Schedule 	Pre1936BuildingsSchedule	Part I, Line 1b		No
	<ul style="list-style-type: none"> Certified Historic Structures Schedule 	CertifiedHistoricStructuresSch	Part I, Line 1c		No
	<ul style="list-style-type: none"> Allowable Credit Statement 	AllowableCreditStatement	Part I, Line 5		No
	<ul style="list-style-type: none"> Section 1.48-12(b)(2)(viii) Adjusted Basis of Building Statement 	Sect14812b2viiiAdjBasisOfBuildingStatement	F3468 Instructions		No
3800	General Business Credit			1120	
	<ul style="list-style-type: none"> Mine Rescue Team Training Credit (Form 8923) 	MineRescueTeamTrainingCredit	Part 1 Line 1y		No

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Carry Forward of General Business Credit Computation 	CarryforwardGeneralBusinessCr	Part 1 Line 6		No
	<ul style="list-style-type: none"> Allowable General Business Credit Computation Statement 	GenBusinessCreditComputation	Part II I Line 19		No
4136	Credit for Federal Tax Paid on Fuels			1120/ 1120S	
	<ul style="list-style-type: none"> Explanation of Diesel Fuel With Visible Evidence of Dye 	EvidenceOfDyedDieselFuelStatement	Line 3		No
	<ul style="list-style-type: none"> Kerosene With Visible Evidence of Dye 	EvidenceOfDyedKeroseneStatement	Line 4		No
	<ul style="list-style-type: none"> Diesel Fuel With Visible Evidence of Dye Sold 	EvidenceOfDyedDieselFuelSoldStatement	Line 6		No
	<ul style="list-style-type: none"> Persons to Whom Un-dyed Diesel Fuel Sold 	ToWhomDieselFuelSoldStatement	Line 6		No
	<ul style="list-style-type: none"> Kerosene Fuel Sales with Visible Evidence of Dye 	EvidenceOfDyedKeroseneSoldStatement	Line 7		No
	<ul style="list-style-type: none"> Persons to Whom Un-dyed Kerosene Fuel Sold 	ToWhomKeroseneFuelSoldStatement	Line 7a(c)		No
	<ul style="list-style-type: none"> Model O and Model S Certificate 	Model O and Model S Certificate Statement	Line 13		No
	<ul style="list-style-type: none"> Biodiesel Reseller 	BiodieselResellerStatement	Line 13a(d)		No
	<ul style="list-style-type: none"> Nontaxable Use of Fuels/Credit Card Users 	Nontaxable Use of Fuels/Credit Card Users Statement	Line 14a(d), 16c(d), 17a(d)		No
	<ul style="list-style-type: none"> Diesel-Water Fuel EMulsionBlending 	DieselWaterFuelEmulsionBlendingStatement	Line 18d		No
4255	Recapture of Investment Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Recapture Tax Statement 	RecaptureTaxStatement	Line 10		No
4466	Corporation Application for Quick Refund of Overpayment of Estimated Tax			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
4562	Depreciation and Amortization			1120/ 1120S	
	<ul style="list-style-type: none"> 50-Year GDS Deduction Statement 	50YearGDSDeductionStatement	Pt II, ln 15a-15i		No
	<ul style="list-style-type: none"> 50-Year ADS Deduction Statement 	50YearADSDeductionStatement	Pt II, ln 16a-16c		No
	<ul style="list-style-type: none"> Section 168(f)(1) Property Explanation 	Section168f1PropertyExplanationStatement	F4562 Inst., pg 5, ln 18		No
	<ul style="list-style-type: none"> Amortization Election Statement 	AmortizationElectionStatement	F4562 Inst. Pg 9, ln 40		No
4626	Alternative Minimum Tax – Corporations			1120/	

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
				1120S	
	<ul style="list-style-type: none"> No Dependencies 				
4684	Casualties and Thefts			1120/ 1120S	
	<ul style="list-style-type: none"> Deductible Loss Computation Statement 	DeductibleLossComputationStmnt	Line 27		No
4797	Sale of Business Property			1120/ 1120S	
	<ul style="list-style-type: none"> Securities or Commodities Held by a Trader – Mark-To-Market Election 	SecuritiesOrCommoditiesHeldByATraderMarkToMarket	Pt II, ln 10		No
5452	Corporate Report of Non-dividend Distributions			1120/ 1120S	
	<ul style="list-style-type: none"> Explanation of Non-dividend Distribution for Partial or Complete Liquidation of Corporation Statement 	ExplOfNondividendDistriForPartlOrCompLiqui dationOfCorpStmnt	Part B		No
	<ul style="list-style-type: none"> Non-cash Distributions Tax Basis and Fair Market Value Schedule 	NoncashDistributionsTaxBasisAndFMVSche dule	Page 2, Part E Instructions		No
	<ul style="list-style-type: none"> Supporting Information Attachment 	SupportingInformationAttachment	Page 2, Instructions Supporting Information 1		No
	<ul style="list-style-type: none"> Parent of Consolidating Group Supporting Information Attachment 	ParentOfConsolidatingGroupSupportingInfoA ttachment	Page 2, Instructions Supporting Information 1		No
5471	Information Return with Respect to a Foreign Corporation			1120/ 1120S	
	<ul style="list-style-type: none"> Form 8883, Asset Allocation Statement under Section 338 	IRS8883	F8883 Instructions		
	<ul style="list-style-type: none"> Form 8858, Information Return of U.S. Persons With Respect To Foreign Disregarded Entities 	IRS8858	F5471 Instructions		
	<ul style="list-style-type: none"> Name Change Explanation 	NameChangeExplanation	Ln D		No
	<ul style="list-style-type: none"> Category 3 Filer Statement 	Category3FilerStatement	Ln A		No
	<ul style="list-style-type: none"> Itemized Schedule of Other Deductions Statement 	ItemizedOtherDeductionsSchedule2	Sch C, ln 16		8865
	<ul style="list-style-type: none"> Itemized Schedule of Other Current Assets Statement 	ItemizedOtherCurrentAssetsStatement	Sch F, ln 4		1120, 1120S,

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
					1120PC, 8865
	<ul style="list-style-type: none"> Itemized Schedule of Investment in Subsidiaries Statement 	InvestmentInSubsidiariesStmnt	Sch F, ln 6		No
	<ul style="list-style-type: none"> Itemized Schedule of Other Investment Statement 	ItemizedOtherInvestmentStatement	Sch F, ln 7		1120, 1120S, 1120PC, 8865
	<ul style="list-style-type: none"> Itemized Schedule of Other Assets Statement 	ItemizedOtherAssetsStatement	Sch F, ln 12		1120, 1120S, 1120L, 1120PC, 8865
	<ul style="list-style-type: none"> Itemized Schedule of Other Current Liabilities Statement 	ItemizedOtherCurrentLiabilitiesStmnt	Sch F, ln 15		1120, 1120S, 1120PC, 8865
	<ul style="list-style-type: none"> Itemized Schedule of Other Liabilities Statement 	ItemizedOtherLiabilitiesStatement	Sch F, ln 17		1120, 1120S, 1120PC, 8865
	<ul style="list-style-type: none"> Itemized Schedule of Paid-in or Capital Surplus Reconciliation Statement 	PaidInOrCapSurplusRecnclStmnt	Sch F, ln 19		No
	<ul style="list-style-type: none"> Required Statement if the Foreign Corporation Owned at Least 10% in a Foreign Partnership 	OwnsForeignPartnershipStmnt	Sch G, ln 1		No
	<ul style="list-style-type: none"> Statement if the Foreign Corporation Owned Any Foreign Entities That Were Disregarded as Entities Under Regs 301.7701-2 and 301-7701-3 	OwnsForeignEntitiesStatement	Sch G, ln 3		No
	<ul style="list-style-type: none"> Itemized Schedule of Current Earnings and Profits Other Statement 	EarningsAndProfitsOtherAdjStmnt	Sch H, ln 2h		No
	<ul style="list-style-type: none"> Statement of Explanation of Foreign Corporation Blocked Income Under Section 964(b) 	ExplanationOfBlockedIncomeStmnt	Sch I		No
5471 Sch J	Accumulated Earnings and Profits (E&P) of Controlled Foreign Corporation			1120/ 1120S	

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> No Dependencies 				
5471 Sch M	Foreign Corporation Controlled by a United States Person			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
5471 Sch O	Organization or Reorganization of Foreign Corporation and acquisitions and Dispositions of its Stock			1120/ 1120S	
	<ul style="list-style-type: none"> Statement if Return is Required Because Shareholders Became U.S. Person 	ShareholdersBecameUSPersonStatement			No
	<ul style="list-style-type: none"> Statement if Return Filed for Prior Three Years 	ReturnFiledForPriorThreeYearsStatement			No
	<ul style="list-style-type: none"> Organization Chart Statement (Binary Attachment) 	OrganizationChartStatement			No
5472	Information Return of a Foreign Owned Corporation			1120/ 1120S	
	<ul style="list-style-type: none"> Schedule of reporting corporations under section 6038A or on a consolidated Form 5472 	ReportingCorpsUnderSect6038AorOnAConso lidatedForm5472Schedule	Pt I, ln 1h		No
	<ul style="list-style-type: none"> Explanation of the attribution of ownership 	AttributionOfOwnershipExplanationStatement	Pt II, ln 3a-3e		No
	<ul style="list-style-type: none"> Description of all Non-monetary and Less-Than-Full Consideration Transactions Between the Reporting Corporation and the Foreign Related Party 	NonMonetaryAndLessThanFullConsideration TransactionsStatement	Pt V		No
	<ul style="list-style-type: none"> Exchange Rate Schedule Statement 	ExchangeRateSchedule	Pt IV, ln 1-22		No
	<ul style="list-style-type: none"> Explanation of the Difference Between the Basis or Inventory Cost and Customs Value of the Imported Goods Statement 	DifferenceBetweenBasisOrInventoryCostAnd CustomsValueStatement	Pt VI, ln 2b		No
5712A (removed beginning TY2006)	Election and Verification of the Cost Sharing or Profit Split Method Under Section 936(h)(5)			1120	
	<ul style="list-style-type: none"> List of All Members of Affiliated Group Attachment 	ListOfAllMemberOfAffiliatedGroupAttachme nt	Part IV, Line 18		No
5713	International Boycott Report			1120/ 1120S	
	<ul style="list-style-type: none"> Common Taxable Year Election Statement 	CommonTaxableYearElectionStmnt	Ln 4		No
	<ul style="list-style-type: none"> Boycott Requests Statement 	BoycottRequestsStatement	Pt I, Ln 11		No
	<ul style="list-style-type: none"> Boycott Agreements Statement 	BoycottAgreementsStatement	Pt I, ln 11		No
5713 Sch A	Schedule A – Computation of the International Boycott			1120/	

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Factor			1120S	
	<ul style="list-style-type: none"> No Dependencies 				
5713 Sch B	Specifically Attributable Taxes and Income (Section 999(c)(2))			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
5713 Sch C	Tax Effect of The International Boycott Provisions			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
5735 (accepted as pdf only beginning TY2006)	American Samoa Economic Development Credit				
5735 Sch P (removed beginning TY2006)	Allocation of Income and Expenses Under Section 936(h)(5)			1120	
	<ul style="list-style-type: none"> Form 5712A 	IRS5712A	Form 5735 Instructions, Page 2		
	<ul style="list-style-type: none"> Itemized Other Costs Schedule 	ItemizedOtherCostsSchedule	Part II, Line 2d		1120 1120S
	<ul style="list-style-type: none"> Itemized Schedule of Other Deductions Schedule 	ItemizedOtherDeductionsSchedule2	Part II, Line 4e		1120 1120S 5471 8865
5884	Work Opportunity Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Line(s): 1a, 1b		8826 8881 8882 8884 8861

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Deduction Differentiation Statement 	DeductionDifferentiationStmnt	Line(s): 2		No
5884-A	Credits for Employers Affected by Hurricane Katrina, Rita or Wilma			1120/1120S	
	<ul style="list-style-type: none"> No Dependencies 				
6198	At-Risk Limitations			1120/ 1120S	
	<ul style="list-style-type: none"> Sch D Gains or Losses For At-Risk Limitations Statement 	SchDGGainsOrLossesForAtRiskLmtStatement	Form 6198, Instructions for Lines 2a, 2b, and 2c		No
	<ul style="list-style-type: none"> Form 4797 Gains or Losses For At-Risk Limitations Statement 	Form4797GainsOrLossesForAtRiskLmtStatement	Form 6198, Instructions for Lines 2a, 2b, and 2c		No
	<ul style="list-style-type: none"> Other Form or Schedule Gains or Losses For At-Risk Limitations Statement 	OtherFormOrSchGainsOrLossesForAtRiskLmtStatement	Form 6198, Instructions for Lines 2a, 2b, and 2c		No
6252	Installation Sale Income			1120/ 1120S	
	<ul style="list-style-type: none"> Computation of Gain Schedule 	ComputationOfGainSchedule	Form 6252 Instructions, Page 2, line 5		No
	<ul style="list-style-type: none"> Explanation of Disposition Not to Avoid Tax Statement 	ExplanationOfDisposNotToAvoidTaxStatement	Part III, line 29e		No
6478	Credit for Alcohol Used as Fuel			1120/ 1120S	
	<ul style="list-style-type: none"> Small Ethanol Production Credit Election 	SmallEthanolProducerCreditElection	Form		No
6765	Credit for Increasing Research Activities			1120/ 1120S	
	<ul style="list-style-type: none"> Capitalized Expenses/Deduction Amounts Schedule 	CapExpensesDedAmountsSchedule	Line(s): 16, 39		No
	<ul style="list-style-type: none"> Members of Controlled Group or Businesses Under Common Control Statement 	MembersOfControlledGroupStmnt	Line(s): 16, 39		No
6781	Gains and Losses From Section 1256 Contracts and			1120/	

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Straddles			1120S	
	<ul style="list-style-type: none"> List of Foreign Currency Contracts Statement 	ListOfForeignCurrencyContractsStatement	Form 6781 Instructions, Page 2, Section 1256 contract		No
	<ul style="list-style-type: none"> Explanation of Form 1099-B Adjustments Schedule 	ExplanationOfForm1099BAdjustmentsSchedule	Part I, Line 4		No
	<ul style="list-style-type: none"> Straddles and Components Schedule 	StraddlesAndComponentsSchedule	Part II, Gains and Losses From Straddles		No
	<ul style="list-style-type: none"> Short/Long Term Losses Schedule 	ShortLongTermLossesSchedule	Form 6781 instructions, page 3, line 11		No
	<ul style="list-style-type: none"> Short/Long Term Gains Schedule 	ShortLongTermGainsSchedule	Form 6781 instructions, page 3, line 13		No
8050	Direct Deposit of Corporate Tax Refund			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8082	Notice of Inconsistent Treatment or Administrative Adjustment Request			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8271	Investor Reporting of Tax Shelter Registration Number			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8275	Disclosure Statement			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8275-R	Regulation Disclosure Statement			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8283	Non-cash Charitable Contributions			1120/ 1120S	
	<ul style="list-style-type: none"> Deductions Taken Under Section 170(e)(3) or (4) 	DeductionsTakenUnderSection170Stmt	Form 8283		No

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Statement				
	<ul style="list-style-type: none"> Reasonable Cause for Line 1(d) and (f) Statement 	ReasonableCauseStatement	Section A, Part I, Line 1, Column (f)		No
	<ul style="list-style-type: none"> Fair Market Value (FMV) Statement 	FairMarketValueStatement	Page 2, Section A, Part I, Line 1, Column (g)		No
	<ul style="list-style-type: none"> Qualified Conservation Contribution Statement 	QualifiedConservationContributionStmt	Section A, Part I, Line 1, Column (g)		No
	<ul style="list-style-type: none"> “Restricted Use” Explanation Statement 	RestrictedUseStatement	Section A, Part II, Lines 3a through 3c		No
	<ul style="list-style-type: none"> Reasonable Cause for Line 5(d), (e) or (f) Statement 	ReasonableCauseStatement	Section B, Part I, Line 5, Columns (d)--(f)		No
	<ul style="list-style-type: none"> Donee’s Signature Unavailable Statement 	DoneesSignatureUnavailableStmt	Section B, Part IV		No
8586	Low-Income Housing Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Multiple Building Project Schedule 	MultipleBuildingProjectSchedule	Line 1 instructions		No
	<ul style="list-style-type: none"> Pass-Through Entity Schedule 	PassThroughEntitySchedule	Line 3 instructions		No
	<ul style="list-style-type: none"> Form 8609-A 	IRS8609A	Line 3 instructions		
8594	Asset Acquisition Statement			1120/ 1120S	
	<ul style="list-style-type: none"> Consideration Computation Statement 	ConsiderationComputationStatement	Part II, Line 6		No
	<ul style="list-style-type: none"> Reason(s) for Increase or Decrease Statement 	ReasonsForIncreaseOrDecreaseStatement	Part III, Line 8		No
8609-A	Annual Statement			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8611	Recapture of Low-Income Housing Credit			1120/	

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
				1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8621	Return by a Shareholder of a Passive Foreign Investment Company or Qualified Electing Fund			1120/ 1120S	
	<ul style="list-style-type: none"> Shareholder's Stock Ownership Attachment 	ShareholdersStockOwnershipAtt	Form 8621 Instructions – page 2		No
	<ul style="list-style-type: none"> Deemed Dividend Election Statement 	DeemedDividendElectionStatement	Form 8621 Instructions; How to Make the Election – Page 4		No
	<ul style="list-style-type: none"> QEF Distribution Statement 	QEFDistributionStatement	Form 8621 Instructions – Page 5		No
	<ul style="list-style-type: none"> Taxation of Excess Distribution Statement 	TaxationOfExcessDistributionStmt	Part IV, Line 11a		No
8697	Interest Computation Under the Look-Back Method for Completed Long-Term Contracts			1120/ 1120S	
	<ul style="list-style-type: none"> Identification Of Pass-Through Entities Statement 	IdentificationOfPassThroughEntitiesStatement	Section C		No
	<ul style="list-style-type: none"> Adjustments to Long-Term Contracts Schedule 	AdjustmentsToLongTermContractsSchedule	Part I Instructions, Line 2		No
	<ul style="list-style-type: none"> Schedule of Adjustments to Long-Term Contracts from Schedules K-1 	AdjustmentsToLongTermContractsFromK-1Schedule	Part I Instructions, Line 2-Note		No
	<ul style="list-style-type: none"> Alternative Method Of Interest Computation Statement 	AlternativeMethodOfInterestComputationStatement	Part I Instructions, Lines 7 and 8- Note		No
	<ul style="list-style-type: none"> Adjustments to Long-Term Contracts Under Simplified Marginal Impact Method Schedule 	AdjustmentsToLongTermContractsSimplifiedSchedule	Part III Instructions, Line 1		No
	<ul style="list-style-type: none"> Schedule of Adjustments to Long-Term Contracts Under Simplified Marginal Impact Method from 	AdjustmentsToLongTermContractsSimplifiedFromK-1Schedule	Part III Instructions,		No

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	Schedules K-1		Line 1-Note		
	<ul style="list-style-type: none"> Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact Method Schedule 	AltMinTxblIncomeAdjSimplifiedSchedule	Part III Instructions, Line 3		No
	<ul style="list-style-type: none"> Schedule of Alternative Minimum Taxable Income Adjustments Under Simplified Marginal Impact Method from Schedules K-1 	AltMinTxblIncmAdjSimplifiedFromK1Schedule	Part III Instructions, Line 3-Note		No
8716	Election to Have a Tax Year Other Than a Required Tax Year			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8810	Corporate Passive Activity Loss and Credit Limitations			1120	
	<ul style="list-style-type: none"> No Dependencies 				
8816	Special Loss Discount Account and Special Estimated Tax Payments for Insurance Companies			1120	
	<ul style="list-style-type: none"> Section 847 Tax Benefit Re-computation Schedule 	Section847TaxBenefitRecomputationSchedule			No
	<ul style="list-style-type: none"> Difference Between Preceding Year Ending Balance and Current Year Ending Balance Statement 	DiffBetweenPrecedingYrAndCurrYrEndingBalanceStatement	Line 8		No
	<ul style="list-style-type: none"> Payments Added in Subsequent Years Schedule 	PaymentsAddedInSubsequentYearsSchedule	Line 9		No
8820	Orphan Drug Credit			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8824	Like-Kind Exchanges			1120/ 1120S	
	<ul style="list-style-type: none"> Principal Purpose of Related Party Exchange Statement (<i>Line-level</i>) 	PrincipalPurposeOfRelatedPartyExchangeStatement	Part II, Line 11c		No
	<ul style="list-style-type: none"> Realized and Recognized Gain in Multi-Asset Exchanges Statement (<i>Form-level</i>) 	RealizedAndRecognizedGainInMultiAssetExchangesStmnt	Form 8824 Instructions		No
8825	Rental Real Estate Income and Expenses of a Partnership or an S Corporation			1120/ 1120S	
	<ul style="list-style-type: none"> Form 4562 	IRS4562			
8826	Disabled Access Credit			1120/	

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
				1120S	
	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Form 8826 Instructions		5884 8826 8861 8881 8882 8884
8827	Credit for Prior Year Minimum Tax - Corporations			1120/ 1120S	
	<ul style="list-style-type: none"> Computation of Minimum Tax Credit Statement 	ComputationOfMinimumTaxCreditStmt	Line 8		No
8830 (removed beginning TY2006)	Enhanced Oil Recovery Credit			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8832	Entity Classification Election			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8833	Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b)			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8834	Qualified Electric Vehicle Credit			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8835	Renewable Electricity Production Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Closed-loop Facility Kilowatt-hours Computation Schedule 	ClosedLoopFacilityKwHrsComputation Schedule	Part I, Line 1		No
	<ul style="list-style-type: none"> Closed-loop Facility Phase-out Adjustment Computation Schedule 	ClosedLoopFacilityPhaseoutAdjComputation Schedule	Part I, Line 2		No
8838	Consent To Extend the Time to Assess Tax Under Section 367 - Gain Recognition Agreement			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8844	Empowerment Zone Employment Credit			1120/ 1120S	

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> No Dependencies 				
8845	Indian Employment Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Controlled Group Members 	ControlledGroupMemberStatement	Line 4		5884, 8826, 8881, 8882
	<ul style="list-style-type: none"> Allocation to Patrons Statement 	AllocationToPatronsStatement	Line 7		No
8846	Credit for Employer Social Security and Medicare Taxes Paid on Certain Employee Tips			1120/ 1120S	
	<ul style="list-style-type: none"> Schedule Showing Amount of Tips 	ComputationForTippedHighWagesEmployees Schedule	Line 4		No
8847	Credit for Contributions to Selected Community Development Corporations			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8858	Information Return of U.S. Persons With Respect to Foreign Disregarded Entities			1120/ 1120S	
	<ul style="list-style-type: none"> Organization Chart Statement 	OrganizationChartStatement	Line 5		No
	<ul style="list-style-type: none"> 10% Interest Owned in Foreign Partnership Statement 	Owned10PercentInterestInForeignPartnership Statement	Sch G, Line 2		Schedule N (F1120)
	<ul style="list-style-type: none"> Form 8886 	IRS8886	Sch G, Line 3		
	<ul style="list-style-type: none"> Elective Relief Agreement and/or Annual Certification Statement 	ElectiveReliefAgreementAndOrAnnualCertifi cationStatement	Sch G, Line 4		No
	<ul style="list-style-type: none"> E&P or Taxable Income Adjustment Schedule 	EPTaxableIncomeAdjustmentSch	Sch H, Lines 2 & 3		No
8858 Sch M	Transactions Between Foreign Disregarded Entity of a Foreign Tax Owner and the Filer or Other Related Entities			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8860	Qualified Zone Academy Bond Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Qualified Zone Academy Bond Credit for Shareholders of S Corporations 	QZABCCreditForShareholdersOfSCorpSchedul e	Line 2(a)		No
8861	Welfare-to-Work Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Special		5884

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
			instructions for controlled group members.		8826 8881 8882 8884
	<ul style="list-style-type: none"> Statement of Capitalized Salaries and Wages and Full Absorption Method Inventory Reduction by Welfare-to-Work Credit 	CapitalizedSalariesAndWagesStatement	Instructions for Line 2		No
8864	Biodiesel Fuel Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Evidence of a Previously Filed Claim for Biodiesel Sold or Used Statement 	EvidencePreviouslyFiledClaimForBiodieselSoldorUsedStatement	Form 8864 Instructions, Definitions and Special Rules		No
8865	Return of U.S. Persons With Respect to Certain Foreign Partnerships			1120/ 1120S	
	<ul style="list-style-type: none"> Form 8865 Schedule K1 	IRS8865ScheduleK1	F8865 Instr.		
	<ul style="list-style-type: none"> Form 8865 Schedule O 	IRS8865ScheduleO	F8865 Instr.		
	<ul style="list-style-type: none"> Form 8865 Schedule P 	IRS8865ScheduleP	F8865 Instr.		
	<ul style="list-style-type: none"> Multiple Category 1 Filers Statement 	MultipleCategory1FilersStatement	F8865 Instr.		No
	<ul style="list-style-type: none"> Form 3468 Investment Credit 	IRS3468	F8865 Instr.		
	<ul style="list-style-type: none"> Form 4255 Recapture of Investment Credit 	IRS4255	F8865 Instr.		
	<ul style="list-style-type: none"> Form 4684 Casualties and Thefts 	IRS4684	F8865 Instr.		
	<ul style="list-style-type: none"> Form 4797 Sale of Business Credit 	IRS4797	F8865 Instr.		
	<ul style="list-style-type: none"> Form 5884 Work Opportunity Credit 	IRS5884	F8865 Instr.		
	<ul style="list-style-type: none"> Form 6478 Credit For Alcohol Used as Fuel 	IRS6478	F8865 Instr.		
	<ul style="list-style-type: none"> Form 6781 Gains and Losses from Section 1256 Contracts and Straddles 	IRS6781	F8865 Instr.		
	<ul style="list-style-type: none"> Form 6765 Credit for Increasing Research Activities 	IRS6765	F8865 Instr.		
	<ul style="list-style-type: none"> Form 8271 Investor Reporting of Tax Shelter Registration Number 	IRS8271	F8865 Instr.		
	<ul style="list-style-type: none"> Form 8586 Low-Income Housing Credit 	IRS8586	F8865 Instr.		
	<ul style="list-style-type: none"> Form 8824 Like-Kind Exchanges 	IRS8824	F8865 Instr.		

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Form 8825 Rental Real Estate Income and Expenses of a Partnership or an S Corporation 	IRS8825	F8865 Instr.		
	<ul style="list-style-type: none"> Form 8833 Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b) 	IRS8833	F8865 Instr.		
	<ul style="list-style-type: none"> Form 8858 Information Return of U.S. Persons With Respect to Disregarded Entities 	IRS8858	F8865 Instr.		
	<ul style="list-style-type: none"> Form 4562 Depreciation and Amortization 	IRS4562	F8865 Instr.		
	<ul style="list-style-type: none"> Balance Sheets Agree Statement 	BalanceSheetsAgreeStatement	F8865 Instr.		No
	<ul style="list-style-type: none"> Controlled Foreign Partnership Reporting Statement 	ControlledForeignPartnershipReportingStatement	F8865 Instr.		1120S
	<ul style="list-style-type: none"> Functional Currency and Exchange Rate 	FunctionalCurrencyAndExchangeRateQBUSatement	Line F8(b)		No
	<ul style="list-style-type: none"> Separate Units Schedule 	SeparateUnitsSchedule	Line G8		No
	Income Statement – Trade or Business Income				
	<ul style="list-style-type: none"> Gross Receipts Installment Sales Schedule 	GrossReceiptsInstallmentSalesSchedule	Sch B, Line 1a		No
	<ul style="list-style-type: none"> Itemized Ordinary Income Loss Statement 	ItemizedOrdinaryIncomeLossStatement	Sch B, Line 4		No
	<ul style="list-style-type: none"> Schedule F (Form 1040) 	IRS1040SchF	Sch B, Line 5		No
	<ul style="list-style-type: none"> Itemized Other Income (Loss) Schedule 	ItemizedOtherIncomeLossSchedule	Sch B, Line 7		No
	<ul style="list-style-type: none"> Form 4562 Depreciation and Amortization 	IRS4562	Sch B, Line 13, 16a, 20		
	<ul style="list-style-type: none"> Deduction Disallowed Computation Statement 	DeductionDisallowedComputationStatement	Sch B, Line 15		No
	<ul style="list-style-type: none"> Business Startup and Organizational Cost Statement 	BusinessStartupAndOrganizationalCostStatement	Sch B, Line 15		No
	<ul style="list-style-type: none"> Form T (Timber) Forest Activities Schedule 	IRSFormT	Sch B, Line 17		
	<ul style="list-style-type: none"> Itemized Other Deductions Schedule 2 	ItemizedOtherDeductionsSchedule2 IRS4562	Sch B, Line 20		1120S, 5471
	Capital Gains and Losses				
	<ul style="list-style-type: none"> Bad Debt Statement 	BadDebtStatement	Sch D, Part I Line 5		No
	<ul style="list-style-type: none"> Other Basis Statement – Part I 	OtherBasisStatement	Sch D, Part I, Line 5		No

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	• Other Basis Statement – Part II	OtherBasisStatement	Sch D, Part II		No
	• Capital Gain Distribution Statement	CapitalGainDistributions	Sch D, Line 10f, Line 11F		No
	• Sale or Exchange of Collectibles Statement	SaleOrExchangeOfCollectiblesStatement	Sch D, Line 11f		No
	Partner's Share of Income, Credits, Deductions, etc.				
	• Form 8825, Rental Real Estate Income and Expenses of a Partnership or a corporation	IRS8825	Sch K, Line 2		
	• Expenses From Other Rental Activities Schedule	ExpensesFromOtherRentalActivitiesSchedule	Sch K, Line 3b		1120S
	• Sale or Exchange of Collectibles Statement	SaleOrExchangeOfCollectiblesStatement	Sch K, Line 9b		No
	• Unrecaptured Section 1250 Gain	UnrecapturedSection1250GainSchedule	Sch K, Line 9c		1120S
	• Form 4797, Sale of Business Property	IRS4797	Sch K, Line 10		
	• Other Portfolio Income (Loss) Statement	OtherPortfolioIncomeLossStatement	Sch K, Line 11		1120S
	• Remic Statement	REMICStatement	Sch K, Line 11		1120S
	• Itemized Other Income (Loss) Schedule	ItemizedOtherIncomeLossSchedule	Sch K, Line 11		1120S
	• Section 179 Zone Enterprise Property Statement	Section179ZoneEnterprisePropertyStatement	Sch K, Line 12		No
	• Charitable Contributions Schedule	CharitableContributionSchedule	Sch K, Line 13(a)		1120S
	• Hurricane Relief Efforts Statement	HurricaneReliefEffortsStatement	Sch K, Line 13(a)		No
	• Section 59e2 Expenditures Statement	Section59e2ExpenditureStatement	Sch K, Line 13(c)		1120S
	• Deductions Listed Categories Schedule	DomesticProductionActivitiesStatement	Sch K, Line 13 (d)		No
	• Itemized Other Deductions Schedule	ItemizedOtherDeductionsSchedule3	Sch K, Line 13(d)		1120S
	• Form 8586- Low Income Housing Credit	IRS8586			
	• Form 8609 –Low Income Housing Credit Allocation Certification Sch A	IRS8609ScheduleA	Sch K, Line15(a) Sch K, Line 15(b)		
	• Form 3468- Investment Credit	IRS3468	Sch K, Line 15 (c)		

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Qualified Rehabilitation Expenditures Statement 	QualifiedRehabilitationExpendituresStatement	Sch K, Line 15 (c)		1120S
	<ul style="list-style-type: none"> Other Rental Real Estate Credits Statement 	OtherRentalRealEstateCreditsStatement	Sch K , Line 15(d)		No
	<ul style="list-style-type: none"> Other Rental Credits Statement 	OtherRentalCreditsStatement	Sch K , Line 15(e)		No
	<ul style="list-style-type: none"> Form 3468 Investment Credit 	IRS3468	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 4255 Recapture of Investment Credit 	IRS4255	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 5884- Work Opportunity Credit 	IRS5884	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 6478 Credit for Alcohol Used as Fuel 	IRS6478	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 6765 Credit for Increasing Research Activities 	IRS6765	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8826 Disabled Access Credit 	IRS8826	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8834- Qualified Electric Vehicle Credit 	IRS8834	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8835Renewable Electricity Production Cedit 	IRS8835	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8844 Empowerment Zone Enhancement Credit 	IRS8844	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8845 Indian Employment Credit 	IRS8845	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8846 Credit for Employer Social Security 	IRS8846	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8847 Credit for Contributions To Selected 	IRS8847	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8861 Welfare to Work Credit 	IRS8861	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8864 Bio Diesel and Renewable Diesel Fuels Credit 	IRS8864	Sch K , Line 15(f)		

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Form 8874 New Markets Credit 	IRS8874	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8881 Credit for Small Employer Pension Plan Startup Costs 	IRS8881	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8882 Credit for Employer - Provided Child Care Facilities and Services 	IRS8882	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8896 Low Sulphur Diesel Fuel Production Credit 	IRS8896	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8900 Qualified Railroad Track Maintenance Crdt 	IRS8900	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8906 Distilled Spirits Credit 	IRS8906	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8907 Nonconventional Source Fuel Credit 	IRS8907	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8908 New Energy Efficient Home Credit 	IRS8908	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8910 Alternate Motor Vehicle Credit 	IRS8910	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8911 Alternate Fuel Vehicle Refueling Credit 	IRS8911	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Form 8912 Clean Renewable Energy Bond Credit 	IRS8912	Sch K , Line 15(f)		
	<ul style="list-style-type: none"> Itemized Other Credits Schedule 	ItemizedOtherCreditsSchedule	Sch K , Line 15(f)		1120S
	<ul style="list-style-type: none"> Non-conventional Source Fuel Credits Schedule 	NonconventionalSourceFuelCreditSchedule	Sch K , Line 15(f)		No
	<ul style="list-style-type: none"> Gross Income Sourced At Partner Level Schedule 	GrossIncomeSourcedAtPartnerLevelSchedule	Sch K, Line 16(c)		No
	<ul style="list-style-type: none"> Foreign Gross Income At Partnership Level Listed Categories Schedule 	ForeignGrossIncomeAtPartnershipLevelListedCategoriesSchedule	Sch K, Line 16(e)		No
	<ul style="list-style-type: none"> Deductions Allocated and Apportioned at Partnership Level to Foreign Source Income - Listed Categories 	DeductionsListedCategoriesSchedule	Sch K, Line 16(j)		No
	<ul style="list-style-type: none"> Itemized Total Foreign Taxes Schedule 	ItemizedTotalForeignTaxesSchedule	Sch K, Line		1120S

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
			16l(1)		
	<ul style="list-style-type: none"> Total Foreign Taxes Schedule (Form 8865) 	TotalForeignTaxesSchedule8865	Sch K, Line 16l(2)		No
	<ul style="list-style-type: none"> Reduction In Taxes Schedule 	ReductionInTaxesSchedule	Sch K, Line 16(m)		1120S
	<ul style="list-style-type: none"> Adjusted Gain or Loss Schedule 	AdjustedGainLossSchedule	Sch K, Line 17b		1120S
	<ul style="list-style-type: none"> Gross Income from Oil, Gas, and Geothermal Properties Statement 	GrossIncomeFromOilGasAndGeothermalProp ertiesStatement	Sch K, Line 17(d)		No
	<ul style="list-style-type: none"> Other AMT Adjustments And Tax Preference Items Schedule 	OtherAdjustmentsAndTaxPreferenceItemsSch edule	Sch K, Line 17(f)		1120S
	<ul style="list-style-type: none"> Distributions Of Money Statement 	DistributionsOfMoneyStatement	Sch K, Line 19(a)		No
	<ul style="list-style-type: none"> Distributions Of Property Other Than Money Statement 	DistributionsOfPropertyOtherThanMoneyStat ement	Sch K, Line 19(b)		No
	<ul style="list-style-type: none"> Supplemental Information Statement 	SupplementalInformationStatement	Sch K, Line 20 (b)		1120, 1120S
	<ul style="list-style-type: none"> Investment Expenses 	OtherItemsAndAmountsSchedule	Sch K, Line 20 (b)		1120S
	Balance Sheets per Books				
	<ul style="list-style-type: none"> Itemized Other Current Assets Schedule 	ItemizedOtherCurrentAssetsSchedule	Sch L, Line 6(b) Sch L, Line 6(d)		1120/1120S/ 5471/1120P C
	<ul style="list-style-type: none"> Itemized Other Investments Schedule 	ItemizedOtherInvestmentsSchedule	Sch L, Line 8(b) Sch L, Line 8(d)		1120/1120S/ 5471/1120P C
	<ul style="list-style-type: none"> Itemized Other Assets Schedule 	ItemizedOtherAssetsSchedule	Sch L, Line 13(b) Sch L, Line 13(d)		1120/1120S/ 5471/1120P C/1120L
	<ul style="list-style-type: none"> Itemized Other Current Liabilities Schedule 	ItemizedOtherCurrentLiabilitiesSchedule	Sch L, Line 17(b) Sch L, Line 17(d)		1120/1120S/ 5471/1120P C

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Itemized Other Liabilities Schedule 	ItemizedOtherLiabilitiesSchedule	Sch L, Line 20(b) Sch L, Line 20(d)		1120/1120S/ 5471/1120P C
	Balance Sheets for Interest Allocation				
	<ul style="list-style-type: none"> Itemized Listed Categories Statement 	ItemizedListedCategoriesStatement	Sch M, Line 2b(a) & 2b(b)		No
	Reconciliation Of Income (Loss) per Books With Income (Loss) per Return				
	<ul style="list-style-type: none"> Total Income Not Recorded on Books 	ItemizedIncomeNotRecordedOnBooksSchedule2	Sch M-1, Line 2		1120S
	<ul style="list-style-type: none"> Total Expenses Not Deducted 	ItemizedExpensesRecordedOnBooksSchedule2	Sch M-1, Line 4		1120S
	<ul style="list-style-type: none"> Total Income Recorded but Not Included 	ItemizedIncomeRecordedOn BooksSchedule2	Sch M-1, Line 6		1120S
	<ul style="list-style-type: none"> Total Deductions Not Charged 	ItemizedDeductionsNotchargedAgainstbooksSchedule2	Sch M-1, Line 7		1120S
	Analysis of Partner's Capital Accounts				
	<ul style="list-style-type: none"> Total Other Increases 	ItemizedOtherIncreasesSchedule2	Sch M-2, Line 4		No
	<ul style="list-style-type: none"> Total Other Decreases 	ItemizedotherDecreasesSchedule2	Sch M-2, Line 7		No
	<ul style="list-style-type: none"> Balance At End of Year 	ReconciliationStatement	Sch M-2, Line 9		No
	Transactions Between Controlled Foreign Partnerships and Partners or Other Related Entities				
	<ul style="list-style-type: none"> No Dependencies 				
	Transfer of Property to a Foreign Partnership				
	<ul style="list-style-type: none"> Dates of Transfer/Exchange Statement 	TransferStatement	Sch O, Part III		No
	<ul style="list-style-type: none"> Contributed Property/Substitute Basis Property Received Statement 	ContributedPropertyStatement	Sch O, Part II Column (a)		No
	<ul style="list-style-type: none"> Transfer Statement 	DatesOfTransferStatement	Sch O, Part II Column (b)		No
	<ul style="list-style-type: none"> Amount of Recapture Calculation Statement 	AmtOfRecaptureCalculationStmnt	Sch O, Part II Column (h)		No
	Acquisitions, Dispositions, and Changes of Interests In a Foreign Partnership				

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> No Dependencies 		Sch P		
8865 Sch K-1	Partner's Share of Current Year Income, Credits, Deductions, Credits, and Other Items			1120/ 1120S	
	<ul style="list-style-type: none"> Itemized Other Income Loss Schedule 	ItemizedOtherIncomeLossSchedule			1120S
	<ul style="list-style-type: none"> OrdinaryIncomeLossAtRiskActivitiesStatement 	OrdinaryIncomeLossAtRiskActivitiesState ment	Schedule K-1 Part III Line 1		1120S
	<ul style="list-style-type: none"> OrdinaryIncomeLossPassiveBusinessActivitiesState ment 	OrdinaryIncomeLossPassiveBusinessActivitie sStatement	Schedule K-1 Part III Line 1		1120S
	<ul style="list-style-type: none"> Itemized Other Income Loss Schedule 	ItemizedOtherIncomeLossSchedule	Sch K-1, Part III, Line 2		1120S
	<ul style="list-style-type: none"> Net Income Loss At Risk RE Activity Schedule 	NetIncomeLossAtRiskREActySchedule	Sch K-1, Part III, Line 2		1120S
	<ul style="list-style-type: none"> Net Income Loss Passive Rental RE Activity Statement 	NetIncomeLossPssvRntlREActyStmnt	Sch K-1, Part III, Line 2		1120S
	<ul style="list-style-type: none"> Itemized Other Income Loss 	ItemizedOtherIncomeLossSchedule	Sch K-1, Part III, Line 3		1120S
	<ul style="list-style-type: none"> Income Expenses Other Passive Rental Activities Statement 	IncomeExpensesOtherPassiveRentalActivities Statement	Sch K-1, Part III, Line 3		1120S
	<ul style="list-style-type: none"> Income Expenses Other Rental At Risk Activities Statement 	IncomeExpensesOtherRentalAtRiskActivities Statement	Sch K-1, Part III, Line 3		1120S
	<ul style="list-style-type: none"> Collectibles (28%) Gain (loss) 	SaleOrExchangeOfCollectiblesStatement2	Sch K-1, Part III, Line 9(b)		No
	<ul style="list-style-type: none"> Supplemental Information Statement 	SupplementalInformationStatement	Sch K-1, Part III, Line 9(c)		1120/1120S
	<ul style="list-style-type: none"> Unrecaptured Section 1250 Gain 	UnrecapturedSection1250GainSchedule	Sch K-1, Part III, Line 9(c)		1120S
	<ul style="list-style-type: none"> At Risk Activity Section 1231 Gain Loss Statement 	AtRiskActivitySection1231GainLossStatemen t	Sch K-1, Part III, Line 10		1120S

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Passive Activity Section 1231 Gain Loss Statement 	PassiveActivitySection1231GainLossStatement	Sch K-1, Part III, Line 10		1120S
	<ul style="list-style-type: none"> Net Section 1231 Gain (Loss) 	AtRiskActivitySection1231GainLossStatement	Sch K-1, Part III, Line 10		1120S
	<ul style="list-style-type: none"> At Risk Activity Other Income Loss Statement 	AtRiskActivityOtherIncomeLossStatement	Sch K-1, Part III, Line 11		1120S
	<ul style="list-style-type: none"> Itemized Other Income Loss Schedule 	ItemizedOtherIncomeLossSchedule	Sch K		1120S
	<ul style="list-style-type: none"> Other Portfolio Income Loss Statement 	OtherPortfolioIncomeLossStatement	Sch K		1120S
	<ul style="list-style-type: none"> Passive Activity Other Income Loss Schedule 	PassiveActivityOtherIncomeLossSchedule	Sch K-1, Part III, Line 11		1120S
	<ul style="list-style-type: none"> REMIC Statement 	REMICStatement	Sch K-1, Part III, Line 11		1120S
	<ul style="list-style-type: none"> Supplemental Information Statement 	SupplementalInformationStatement	Sch K-1, Part III, Line 11		1120/1120S
	<ul style="list-style-type: none"> Section 1045 Rollover Statement 	Section1045RolloverStatement	Sch K-1, Part III, Line 11		1120S
	<ul style="list-style-type: none"> Section 1202 Exclusion Statement 	Section1202ExclusionStatement	Sch K-1, Part III, Line 11		1120S
	<ul style="list-style-type: none"> Section 179 Deduction 	Section179ZoneEnterprisePropertyStatement	Sch K-1, Part III, Line 12		1120S
	<ul style="list-style-type: none"> Charitable Contributions Schedule 	CharitableContributionSchedule	Sch K-1, Part III, Line 13		1120S
	<ul style="list-style-type: none"> Itemized Deductions Portfolio Income Loss Statement 	ItemizedDeductionsPortfolioIncomeLossStatement	Sch K-1, Part III, Line 13		1120S

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
	<ul style="list-style-type: none"> Itemized Other Deductions Schedule3 	ItemizedOtherDeductionsSchedule3	Sch K-1, Part III, Line 13		1120S
	<ul style="list-style-type: none"> Supplemental Information Statement 	SupplementalInformationStatement	Sch K-1, Part III, Line 13		1120/1120S
	<ul style="list-style-type: none"> Section 59e2 Expenditures Statement 	Section59e2ExpenditureStatement	Sch K-1, Part III, Line 13		1120S
	<ul style="list-style-type: none"> Form 8586 Low-Income Housing Credit 	IRS8586	Sch K-1, Part III, Line 15		
	<ul style="list-style-type: none"> Credits Related To Other Rental Activities Statement 	CreditsRelatedToOtherRentalActivitiesStatement	Sch K-1, Part III, Line 15		1120S
	<ul style="list-style-type: none"> Itemized Other Credits Schedule 	ItemizedOtherCreditsSchedule	Sch K-1, Part III, Line 15		1120S
	<ul style="list-style-type: none"> Small Ethanol Producer Credit Statement 	SmallEthanolProducerCreditStatement	Sch K-1, Part III, Line 15		1120S
	<ul style="list-style-type: none"> Foreign Tax Schedule 	ForeignTaxSchedule	Sch K-1, Part III, Line 16		1120S
	<ul style="list-style-type: none"> Foreign Transaction Statement 	ForeignTransactionStatement	Sch K-1, Part III, Line 16		1120S
	<ul style="list-style-type: none"> Supplemental Information Statement 	SupplementalInformationStatement	Sch K-1, Part III, Line 16		1120S
	<ul style="list-style-type: none"> Other Adjustments And Tax Preference Items Schedule 	OtherAdjustmentsAndTaxPreferenceItemsSchedule	Sch K-1, Line 17		1120/1120S
	<ul style="list-style-type: none"> Supplemental Information Statement 	SupplementalInformationStatement	Sch K-1, Line 17		No
	<ul style="list-style-type: none"> Distributions Of Property Other Than Money Statement 	DistributionsOfPropertyOtherThanMoneyStatement	Sch K-1, Line 17		1120S

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	<ul style="list-style-type: none"> Distributions Of Money Statement 	DistributionsOfMoney Statement	Sch K-1, Line 19		No
	<ul style="list-style-type: none"> Credits Related To Other Rental Activities Statement 	CreditsRelatedToOtherRentalActivitiesStatem ent	Sch K-1, Line 20		1120S
	<ul style="list-style-type: none"> Disposition Of Prop With Sect179 Deductions Statement 	DispositionOfPropWithSect179DeductionsSta tement	Sch K-1, Line 20		1120S
	<ul style="list-style-type: none"> Low Income Housing Credit Statement 	LowIncomeHousingCreditStatement	Sch K-1, Line 20		1120S
	<ul style="list-style-type: none"> Other Recapture Credits Schedule 	OtherRecaptureCreditsSchedule	Sch K-1, Line 20		1120S
	<ul style="list-style-type: none"> Qualified Rehabilitation Expenditures Statement 	QualifiedRehabilitationExpendituresStatement	Sch K-1, Line 20		1120S
	<ul style="list-style-type: none"> Supplemental Information Statement 	SupplementalInformationStatement	Sch K-1, Line 20		1120/1120S
8865 Sch O	Partner's Share of Current Year Income, Credits, Deductions, Credits, and Other Items			1120/ 1120S	
	<ul style="list-style-type: none"> Date of Transfer 	DatesOfTransferStatement	Sch O, Part I, Col (a)		No
	<ul style="list-style-type: none"> Type of Property 	ContributedPropertyStatement	Sch O, Part II, Col (a)		No
	<ul style="list-style-type: none"> Date of Original Transfer 	TransferStatement	Sch O, Part II, Col (b)		No
	<ul style="list-style-type: none"> Depreciation Recapture Allocated to Partner 	AmtOfRecaptureCalculationStmt	Sch O, Part II, Col (h)		No
8865 Sch P	Partner's Share of Current Year Income, Credits, Deductions, Credits, and Other Items			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8866	Interest Computation Under the Look-Back Method for Property Depreciated Under the Income Forecast Method			1120/ 1120S	
	<ul style="list-style-type: none"> Adjustment to Taxable Income Schedule 	AdjustmentToTaxableIncomeSchedule	Line 2		No
	<ul style="list-style-type: none"> Adjustment to Taxable Income from Schedules K-1 Schedule 	AdjustmentToTaxableIncomeFromSchK1Stat ement	Line 2		No
	<ul style="list-style-type: none"> Explanation of Computed Interest Statement 	ExplanationOfComputedInterestStatement	Line 7 or Line 8		No
	<ul style="list-style-type: none"> Form 8866 Attachments Statement 	Form8866AttachmentsStatement	Form 8866		No

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
			Instructions, Page 2		
8873	Extraterritorial Income Exclusion			1120/ 1120S	
	<ul style="list-style-type: none"> Section 942(a)(3) Schedule 	Section942a3Schedule	Line 1		No
	<ul style="list-style-type: none"> Transactions In Lieu Of The FSC Provisions Schedule 	TransactionsInLieuOfTheFSCProvisionsSchedule	Line 2		No
	<ul style="list-style-type: none"> Basis for Entitlement Statement 	BasisForEntitlementStatement	Line 3		No
	<ul style="list-style-type: none"> Additional Section 263A Costs Under Cost of Goods Sold Schedule 	AdditionalSection263AcostsUnderCostOfGoodsSoldSchedule	Line 17d(a) and Line 17d(b)		No
	<ul style="list-style-type: none"> Other Costs Under Cost of Goods Sold Schedule 	OtherCostsUnderCostOfGoodsSoldSchedule	Line 17e(a) and Line 17e(b)		No
	<ul style="list-style-type: none"> Other Expenses And Deductions Schedule 	OtherExpensesAndDeductionsSchedule	Line 19(a) and Line 19(b)		No
8874	New Markets Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Pass-Through Entities Credit Statement 	PassThroughEntitiesCreditStatement	Line 2		No
8881	Credit for Small Employer Pension Plan Startup Costs			1120/ 1120S	
	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Part I, Line 7		5884 8826 8882 8884 8861
8882	Credit for Employer-Provided Child Care Facilities and Services			1120/ 1120S	
	<ul style="list-style-type: none"> Controlled Group Member Statement 	ControlledGroupMemberStatement	Form 8882 Instructions		5884 8826 8861 8881 8884
	<ul style="list-style-type: none"> Credit from Pass-through Entities Statement 	CrFromPassthroughEntitiesStmnt	Form 8882 Instructions		No

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
8883	Asset Allocation Statement Under Section 338			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8886	Reportable Transaction Disclosure Statement			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8895 (removed beginning in TY2006)	One-Time Dividends Received Deduction for Certain Cash Dividends from Controlled Foreign Corporations			1120	
	<ul style="list-style-type: none"> Section 965 Statement 		Part I, C		No
8896	Low Sulfur Diesel Fuel Production Credit			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8900	Qualified Railroad Track Maintenance Credit			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8902	Alternative Tax on Qualifying Shipping Activities			1120	
	<ul style="list-style-type: none"> Qualifying Secondary or Incidental Activities Schedule 	QualifyingCoreSecondaryOrIncidentalActivitiesSchedule	Part II, Line F(3)		No
8903	Domestic Production Activities Deduction			1120/ 1120S	
	<ul style="list-style-type: none"> Expanded Affiliated Group Allocation Calculation 	ExpandedAffiliatedGroupAllocationStmt	Line 18		No
8906	Distilled Spirits Credit			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8907	Nonconventional Source Fuel Credit			1120/ 1120S	
	<ul style="list-style-type: none"> Facility Placed in Service Statement 	FacilityPlacedInServiceStatement	Instructions Page 1, Line B		No
8908	Energy Efficient Home Credit			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8909	Energy Efficient Appliance Credit			1120/	

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Form	Form Name/Dependency	XML Document Name	Reference	1120/ 1120S	Common Dependency
				1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8910	Alternative Motor Vehicle Credit			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8911	Alternative Fuel Vehicle Refueling Property Credit			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8912	Credit for Clean Renewable Energy and Gulf Tax Credit Bonds			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8913	Credit for Federal Telephone Excise Tax Paid			1120/ 1120S	
	<ul style="list-style-type: none"> No Dependencies 				
8916	Reconciliation of Schedule M-3 Taxable Income with Tax Return Taxable Income for Mixed Groups			1120	
	<ul style="list-style-type: none"> Other Adjustments to Reconcile Taxable Income Statement 	OtherAdjustmentsToReconcileTaxableIncome Statement	Line 7		No
8916-A	Supplemental Attachment to Schedule M-3			1120	
	<ul style="list-style-type: none"> Other Items With Differences Schedule 	OtherItemsWithDifferencesSchedule	Line 6		1120L
8923 (accepted as pdf beginning TY2006)	Mine Rescue Team Training Tax Credit				
	<ul style="list-style-type: none"> 				